

ASIAN TEA & EXPORTS LIMITED

(A Govt. Recognised Export House)

"Sikkim Commerce House", 4/1, Middleton Street, Kolkata-700 071, India

Phones: (91-033) 2287-7334/9320/9732, Fax: (91-033) 2280-3101

E-mail: info@asianteaexports.com ; Website: www.asianteaexports.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2009

Particulars	Rs. in lacs			
	for the quarter ended (Unaudited)		Year ended unaudited as at	Year ended Audited as at
	30-06-09	30-06-08	31-03-09	31.03.08
1(a) Net Sales/ Income from operations.	2218.18	2205.77	10029.75	7234.18
(b) Other operating Income	37.55	2.55	226.93	55.54
	2255.73	2208.32	10256.68	7289.72
2. Expenditure				
a) Increase/ decrease in stock in trade and work in progress	(626.95)	(418.55)	(486.14)	(223.37)
b) Consumption of raw materials	-	-	-	-
c) Purchase of traded goods	2586.88	2400.07	9463.62	6816.32
d) Employees Cost	6.67	4.68	19.41	18.57
e) Depreciation	1.30	1.47	5.97	7.11
f) Carrying Charges	9.90	13.56	178.22	101.36
g) Other Expenditure	207.18	150.43	825.25	336.78
h) Total	2184.98	2151.66	10006.33	7056.77
(Any item exceeding 10% of the total expenditure to be shown separately)				
3) Profit from operations before other income, interest & exceptional items (1-2)	70.75	56.66	250.35	232.95
4) Other Income	-	-	-	-
5) Profit before interest & exceptional items (3+4)	70.75	56.66	250.35	232.95
6) Interest	43.08	30.98	182.03	170.39
7) Profit after interest but before exceptional items (5-6)	27.67	25.68	68.32	62.56
8) Exceptional Items	-	-	-	-
9) Profit(+)/ Loss(-) from ordinary activities before Tax (7+8)	27.67	25.68	68.32	62.56
10) Tax expense	-	-	23.22	27.26
11) Net Profit(+)/ Loss(-) from ordinary Activities after tax (9-10)	27.67	25.68	45.10	35.30
12) Extraordinary items (net of tax expense Rs.)	-	-	-	(5.43)
13) Net Profit(+)/ Loss(-) for the period (11-12)	27.67	25.68	45.10	40.73
14) Paid up Equity Share Capital (F.V. Rs 10/-)	850.00	850.00	850.00	850.00
15) Reserves excluding revaluation reserves as per Balance Sheet of Previous accounting year.			615.32	565.42
16) Earning Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year not to be annualised)	0.33	0.30	0.53	0.42
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year not to be annualised)	0.33	0.30	0.53	0.48
17) Public Shareholding				
- Number of Shares	4312011	4522498	4338211	4582826
- Percentage of Shareholding	50.73	53.21	51.04	53.92
18) Promoters and promoter group shareholding				
a) Pledged/encumbered				
- Number of Shares	Nil		Nil	
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil		Nil	
- Percentage of Shares (as a % of the total share capital of the company)	Nil		Nil	
b) Non-encumbered				
- Number of Shares	4187989		4161789	
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00		100.00	
- Percentage of Shares (as a % of the total share capital of the company)	49.27		48.96	

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REPORTING OF SEGMENTWISE REVENUE, RESULTS & CAPITAL EMPLOYED

Particulars	Rs. in lacs			
	For the Quarter ended		For the year ended	
	30-06-09	30-06-08	31-03-09	31.03.08
	Unaudited	Unaudited	Unaudited	Audited
1) Segment Revenue (net Sales/income)				
a) Segment- Domestic				
l) Tea & other component	100.19	279.59	420.59	487.86
b) Segment-International				
l) Tea & others	2117.99	1926.18	9609.16	6746.32
Total	2218.18	2205.77	10029.75	7234.18
Less:Inter Segment Revenue.	-	-	-	-
Net Sales/income from operations.	2218.18	2205.77	10029.75	7234.18
2)Segment Results (Profit (+)/Loss(-) before tax and interest from each segment.				
a) Segment- Domestic				
l) Tea & other Component.	3.20	7.18	10.50	15.71
b) Segment-International				
l) Tea & others	67.55	49.48	239.85	217.24
Total	70.75	56.66	250.35	232.95
Less (i) Interest	43.08	30.98	182.03	170.39
ii) Other un-allocable expenditure net off				
Unallocable income.				
Total Profit before Tax.	27.67	25.68	68.32	62.56
3) Capital Employed				
(Segment Assets - Segment Liabilities)				
a) Segment- Domestic				
l) Tea & other Component.			113.30	233.65
b)Segment-International				
i) Tea & other Component.			2588.52	3230.98
Total			2701.82	3464.63

Notes:

1. The above results have been subjected to Limited Review by the Statutory Auditors, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30th July'2009
2. The figures and heads of Previous Year/Quarters has been regrouped and re-arranged wherever necessary, to make comparable to the current periods/ Quarter.
3. There were nil investor compliants received during the quarter ended 30th June, 2009.

Place: Kolkata
Date: 30.07.2009

FOR ASIAN TEA & EXPORTS LTD.
SUNIL GARG
Executive Director