DIANA TEA COMPANY LTD Diana • Baintgoorie • Good Hope

Ref : DTCL/ BSE /2021 Date : 11th November, 2021

To The Manager Corporate Relationship Department BSE Limited 1st Floor, New Trading Wing, Rotunda Building, P J Towers, Dalal Street, Fort, Mumbai - 400001

Scrip Code: 530959

<u>Sub: : Outcome of Board Meeting pursuant to Regulation 30 of the Securities and Exchange Board of India</u> (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Listing Regulations")

Dear Sir/ Madam,

The Board of Directors of the Company at its meeting held today, i.e., November 11, 2021, which commenced at 3:30 P.M. and concluded at 6:30 P.M. has, inter-alia, considered and approved the Unaudited (Standalone and Consolidated) Financial Results of the Company for the quarter and half year ended September 30, 2021 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).

In this regard, we enclose herewith the Unaudited (Standalone and Consolidated) Financial Results for the quarter and half year ended September 30, 2021 and Limited Review Reports issued by the Statutory Auditors of the Company.

The un-audited Financial Results shall also be published in the newspaper in the format prescribed under Regulation 47 of the Listing Regulations. However the aforesaid information are also available on the Company's website <u>www.dianatea.in</u> and on the website of BSE Limited viz. <u>www.bseindia.com</u>

Kindly take the above on your record and acknowledge the receipt of the same.

Thanking you,

Yours faithfully For DIANA TEA COMPANY LIMITED

Biswas nushree ANUSHREE BISWAS **COMPANY SECRETARY & COMPLIANCE OFFICER**

Encl.: As Above

AARES GROUP



B. Noth & Ca.

Limited Review Report on Unaudited Standalone Financial Results of Diana Tea Company Limited for the quarter and half year ended 30th September, 2021 pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.

To The Board of Directors of Diana Tea Company Limited

- We have reviewed the accompanying statement of unaudited standalone financial results of Diana Tea Company Limited (the 'Company') for the quarter and half year ended 30th September, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulation").
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India, is the responsibility of the Company's management and has been approved by the Board of Directors of the Company on November 11, 2021. Our responsibility is to issue a conclusion on the financial results based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India, specified under Section 143(10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. We draw attention to the following matters:
 - a) The company has not made provision for part of gratuity liability as per actuarial valuation as per Ind AS 19 Employee Benefits.
- 5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended read with relevant rules issued there under and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material mismanagement.

Kolkata

For B Nath & Co Chartered Accountants Firm Registration No: 307057E

Gaurav More Partner Membership No.:306466 UDIN- 21306466AAAADQ6517

Place: Kolkata Date: November 11, 2021

Y DIANA TEA COMPANY LTD

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	Statement of Unaudited Standalone	Financial Results	for the Quarter/	Half Vear ended	30th Sentember	2021	(₹ in Lak
Statement of Unaudited Standalone Financial Results for the Quarter/ Half Year ended 30th September, 2021 Three Month Ended Six Month Ended							Year Ended
	PARTICULARS	30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31.03.2021 (Audited)
1	Income						
- 1	a. Revenue from Operations	2,569.59	1,762.62	3,025.14	4,332.21	4,029.93	7,044.0
	b. Other Income	35.44	29.44	27.51	64.88	51.38	177.5
	Total Income	2,605.02	1,792.06	3,052.65	4,397.08	4,081.31	7,221.5
2	Expenses						
	a. Cost of materials consumed	0.00	2.96	360.95	2.96	417.76	428.4
	b. Purchase of Trading goods	¥1.	823	(#)			6.3
	c. Changes in inventories of finished goods	(132.58)	(414.79)	(283.59)	(547.37)	(603.84)	(16.6
	d. Employee benefits expense	1,431.88	1,117.55	1,159.52	2,549.43	1,868.10	3,666.0
	e. Finance cost	60.25	59.80	56.99	120.05	123.43	221.2
	f. Depreciation and Amortisation	43.45	42.65	40.22	86.10	81.13	167.5
-	g. Other expenses	621.62	483.57	630.31	1,105.19	986.40	2,149.4
	Total Expense	2,024.62	1,291.74	1,964.40	3,316.36	2,872.98	6,622.2
3	Profit Before Tax (1-2)	580.40	500.32	1,088.25	1,080.72	1,208.33	599.2
4	Tax Expense						
	a. Current & Defferd Tax	-	8 2 6	5 2 1	- 1		32.3
	b. Deferred Tax	-			-		80.0
	c.Mat Credit Entitlement						(14.0
	d. Income Tax Relating to Earlier Years	<u> </u>		-		3.71	18.6
	Total	-	-	-	-	3.71	117.6
5	Net Profit/ (Loss) For The Period (3-4)	580.40	500.32	1,088.25	1,080.72	1,204.62	481.6
6	Other Comprehensive Income						
	(a) Items that will not be Reclassified to Profit & Loss						
	 FVTOCI of Investments 	43.67	16.52	16.51	60.19	57.12	119.1
	Tax Effect on above	-923626.05	6.0.00000	7-0-1505-0			(0.2
7	Total Comprehensive Income (5+6)	624.07	516.84	1,104.76	1,140.91	1,261.74	600.6
8	Paid up Equity Share Capital (Face value of ₹ 5/- each)	749.55	749.55	749.55	749.55	749.55	749.5
9	Earnings per Share (Face value of ₹ 5/- each)						
	- Basic & diluted (not annualised)	3.87	3.34	7.26	7.21	8.04	3.2





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Standalone Statement of Assets a	und Lighilities	(₹ in Lakh)
PARTICULARS	As at 30.09.2021	As at 31.03.2021
A) ASSETS		
Non-Current Assets	0.0000000000000000000000000000000000000	
(a) Property, plant and equipment	6,668.54	6,607.75
(b) Capital work-in-progress	0.84	5 .
(c) Other Intangible Assets	5.86	6.94
(d) Financial assets :	100000000	
(i) Investments	344.88	300.74
(ii) Other financial assets	63.52	63.51
(d) Deferred tax assets (net)	11.29	11.29
(e) Other Non Current Assets	276.13	276.00
Total Non-Current Assets	7,371.06	7,266.29
Current Assets	STORES OF	
(a) Inventories	1,022.47	525.59
(b) Financial assets:		
(i) Investments	236.78	215.44
(ii) Trade receivables	520.43	156.3
(iii) Cash and cash equivalents	1,191.96	389.0
(iv) Bank balance other than (iii) above	71.39	3.7
(v) Loans	1,179.00	1,080.0
(vi) Other financial assets	70.32	86.0
(c) Other current assets	125.17	153.6
Total Current Assets	4,417.52	2,609.93
Total Assets	11,788.57	9,876.2
B) EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	749.55	749.5
(b) Other Equity	6,784.58	5,718.6
Total Equity	7,534.13	6,468.1
Liabilities		
Non-Current Liabilities		
(a) Financial liabilities:		
(i) Borrowings	1,178.18	1,379.4
(b) Other Non Current Liabilities	23.20	53.3
Total Non-Current Liabilities Current liabilities	1,201.38	1,432.8
(a) Financial liabilities:		
(i) Borrowings	1,593.09	606.69
(i) Borrowings (ii) Trade payables	1,595.09	000.05
a) Outstanding dues of Micro & small enterprises		9.80
b) Outstanding dues of Micro & small enterprises	270.44	
(iii) Other financial Liabilities		338.53
(iii) Other financial Liabilities (b) Other current liabilities	655.38	450.00
	278.01	268.60
(c) Provisions	256.14	301.48
Total Current Liabilities Total Equity and Liabilities	3,053.06	1,975.22
i otal Equity and Elabilities	11,788.57	9,876.22



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CASH FLOW STATEMENT	Period ende 30th September,	Sec. 1	Period ended 30th September, 2020	
A. CASH FLOW FROM OPERATING ACTIVITIES				
Net Profit/(Loss) before tax		1,080.72		1,208.33
Adjustments for :	-			
Depreciation & Amortization Expense	86.10	1	81.13	
Finance Costs	120.05		123.43	
Dividend Income	(0.32)		(1.73)	
Loss on discard of Property, Plant and Equipmets	•		1.09	
Interest Income	(59.92)	145.91	(46.35)	157.57
Operating Profit before Working Capital Changes		1,226.63		1,365.90
Adjustments for:				
(Increase)/ Decrease in Inventories	(496.88)		(540.32)	
(Increase)/ Decrease in Trade Receivables, Advances & Other Assets	(486.56)		(423.36)	
Increase/ (Decrease) in Trade Payables, Other Liabilities & Provision	1,047.65	64.21	473.16	(490.52)
Cash Generated from Operations		1,290.84		875.38
Taxes Paid (Net of Refund)		58.08		17.05
Net Cash (Outflow)/ Inflow from Investing Activity		1,232.76	-	858.33
B. CASH FLOW FROM INVESTING ACTIVITIES				
Acquisition of Property, Plant & Equipments	(152.72)		(180.14)	
Sales of Property, Plant & Equipments			1.00	
Interest Received	59.92		46.35	
Dividend Received	0.31		1.72	
Acquisition of Investments	(5.28)	(97.77)	(1.42)	(132.49
Net Cash (Outflow)/Inflow from Investing Activities		(97.77)	-	(132.49
C. CASH FLOW FROM FINANCING ACTIVITIES				
Proceeds from Long Term Borrowings	(201.25)		288.39	
Dividend Paid				
Interest and Other Finance Charges Paid	(130.86)	(332.11)	(123.43)	164.96
Net Cash Inflow/(Out flow) from Financing Activities		(332.11)		164.96
Net Increase/ (Decrease) in Cash & Cash Equivalents (A + B + C)		802.88		890.80
Cash & Cash Equivalents as at Opening		389.08		20.88
Cash & Cash Equivalents as at Closing		1,191,96		911.68

Notes:

1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11th November, 2021. The results for the quarter ended September 30, 2021 has been subjected to Limited Review by the Statutory Auditors.

- 2 The Production of green leaf (raw material consumed by the Company for the manufacture of tea) from the company's own tea estates involved integrated process having various stages such as nursery, planting, cultivation etc. their values at the intermediate stages could not be ascertained. Cost of material consumed represents purchase of Green Leaf.
- 3 The company is primarily engaged in the business of growing and manufacturing of tea and accordingly there are no separate reportable segments as per Ind AS 108 dealing with segment reporting.
- 4 The Company is engaged in the business of cultivation ,manufacture and sale of tea, which is seasonal in nature and the performance can be impacted by weather conditions and cropping pattern, and as such the foregoing results should not be construed as being representative of likely results for the year ended 31st March 2022. Hence Provision for taxation (both current and deferred) has not been considered as the same is computed at the end of the year.
- 5 Previous year/ period figures have been rearranged / regrouped wherever necessary to make them comparable with current period figures.
- 6 The results will be available on the Company's Website "www.dianatea.in" and at the stock exchange website of BSE Ltd. at "www.bseindia.com"

Place: Kolkata Date: 11.11.2021





For Diana Tea Company Limited For DIANA TEA COMPANY LIMITED deep Singhania Managing Director DIN: 00343837 Paing Director

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B. Noth & Co.

Chartered Accountants Limited Review Report on the Unaudited Consolidated Financial Results of Diana Tea Company Limited for the quarter and half year ended 30th September, 2021 pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.

To The Board of Directors of Diana Tea Company Limited

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Diana Tea Company Limited ('the Company') and its subsidiary (collectively referred to as "the group") for the quarter and half year ended 30th September, 2021 (the "Statement") being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulation").
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India, is the responsibility of the Parent's management and has been approved by the Board of Directors of the Parent on November 11, 2021. Our responsibility is to issue a conclusion on the financial results based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. The statement includes the financial result of following:

Name of the Entity	Relationship		
Sage Organics Pvt Limited	Subsidiary		

5. We draw attention to the following matters:

- a) The company has not made provision for part of gratuity liability as per actuarial valuation as per Ind AS 19 Employee Benefits.
- 6. The consolidated unaudited financial results include unaudited financial results of 1(one) subsidiary, whose financial results reflect total revenue of Rs. 31.44 Lacs, total net profit/ (loss) after tax amounting to (Rs.30.31) Lacs and total comprehensive income/(loss) of (Rs.30.31) Lacs for the six months ended September 30, 2021, total revenue of Rs. 17.27 Lacs, total net profit/ (loss) after tax amounting to (Rs.14.46) Lacs and total comprehensive income/(loss) of (Rs.14.46) Lacs for the quarter ended September 30, 2021 and total assets Rs. 25.60 Lakhs as at September 30, 2021 as considered in the consolidated financial results. This financial results and other financial information have been audited by other auditor which has been furnished to us by the management and our Conclusion on the Statement, in so far as it relates to the amounts and disclosures in respect of this subsidiary is based solely on the report of such auditor and the



procedures performed by us as stated in paragraph 3 above. Our conclusion is not modified in respect of this matter.

7. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited consolidated financial results prepared in accordance with applicable Indian Accounting Standards specified in section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended by Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019, of SEBI including the manner in which it is to be disclosed, or that it contains any material misstatement.

> For B Nath & Co Chartered Accountants Firm Registration No: 0307057E

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Janley Dec

Gaurav More Partner Membership No.: 306466 UDIN- 21306466AAAADR1827

Place: Kolkata Date: November 11, 2021

V DIANA TEA COMPANY LTD

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	Statement of Unaudited Con	solidated Financial	Results for the Q	uarter/ Half Year e	ended 30th September,	2021	
		Three Month Ended Six Month Ended				Year Ended	
	PARTICULARS	30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31.03.2021 (Audited)
1	Income a. Revenue from Operations b. Other Income	2,586.73 34.96	1,776.62 29.38	3,025.14 27.51	4,363.35 64.34	4,029.93 51.38	7,047.78
_	Total Income	2,621.69	1,806.00	3,052.65	4,427.69	4,081.31	7,224.94
2	Expenses a. Cost of materials consumed b. Purchase of Trading goods	1.09 -	4.73	360.95	5.82	417.76	429.81 6.32
	c. Changes in inventories of finished goods	(134.34)	(416.53)	(283.59)	(550.87)	(603.84)	(17.50
	d. Employee benefits expense	1,433.23	1,119.40	1,159.52	2,552.63	1,868.10	3,667.92
	e. Finance cost	60.27	59.80	56.99	120.07	123.43	221.21
	f. Depreciation and Amortisation	43.74	42.94	40.22	86.68	81.13	167.62
	g. Other expenses	651.77	511.20	630.31	1,162.97	986.40	2,159.69
	Total Expense	2,055.75	1,321.54	1,964.40	3,377.29	2,872.98	6,635.07
3	Profit Before Tax (1-2)	565.95	484.46	1,088.25	1,050.41	1,208.33	589.87
4	Tax Expense a. Current & Defferd Tax b. Deferred Tax c.Mat Credit Entitlement d. Income Tax Relating to Earlier Years			-	10 B	3.71	32.35 80.66 (14.03 18.67
	Total		2.00	-		3.71	117.65
5	Net Profit/ (Loss) For The Period (3-4)	565.95	484.46	1,088.25	1,050.41	1,204.62	472.22
6	Other Comprehensive Income (a) Items that will not be Reclassified to Profit & Loss FVTOCI of Investments Tax Effect on above	43.67	16.52	16.51	60.19	57.12	119.19 (0.23
7	Total Comprehensive Income (5+6)	609.62	500.98	1,104.76	1,110.60	1,261.74	591.18
8	Paid up Equity Share Capital (Face value of ₹ 5/- each)	749.55	749.55	749.55	749.55	749.55	749.55
9	Earnings per Share (Face value of ₹ 5/- each) - Basic & diluted (not annualised)	3.78	3.23	7.26	7.01	8.04	3.15





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	(₹ in Lakh) Consolidated Statement of Assets and Liabilities					
		As at	As at			
	PARTICULARS	30.09.2021	31.03.2021			
A) ASS	ETS					
Non	-Current Assets					
(a) P	roperty, plant and equipment	6,671.48	6,610.15			
	Capital work-in-progress	0.84				
(c) (Other Intangible Assets	6.57	8.00			
(d) F	inancial assets :					
(i) In	vestments	344.88	299.74			
(ii) C	Other financial assets	63.52	63.5			
(d) [Deferred tax assets (net)	11.29	11.29			
(e) C	Other Non Current Assets	276.13	276.00			
Tota	I Non-Current Assets	7,374.72	7,268.7			
Cur	rent Assets					
(a) li	nventories	1,029.87	528.02			
(b) F	inancial assets:	-				
(i) In	ivestments	235.78	215.4			
(ii) T	Trade receivables	498.25	142.4			
	Cash and cash equivalents	1,199.54	391.9			
(iv)]	Bank balance other than (iii) above	71.39	3.7			
(v) L	oans	1,143.00	1,078.0			
(vi) (Other financial assets	79.80	86.1			
(c) (Other current assets	127.10	154.7			
Tota	Il Current Assets	4,384.72	2,600.5			
Tota	I Assets	11,759.44	9,869.28			
B) EQU	JITY AND LIABILITIES					
Equi	ity					
(a) E	quity Share capital	749.55	749.55			
	Other Equity	6,744.86	5,709.21			
Tota	l Equity	7,494.41	6,458.76			
Liab	ilities		0,400.70			
Non-	Current Liabilities					
(a) Fi	inancial liabilities:					
(i) Bo	orrowings	1,178.18	1,379.43			
	ther Non Current Liabilities	23.20	53.39			
Total	Non-Current Liabilities	1,201.38	1,432.82			
Curr	ent liabilities	1,201.38	1,432.82			
(a) Fi	nancial liabilities:					
(i) Bo	prrowings	1,593.09	606.69			
	rade payables	1,070.07	000.09			
a) Ou	tstanding dues of Micro & small enterprises	8.57	9.86			
b) Ou	tstanding dues other than Micro & small ent.	240.66	340.62			
(iii) O	other financial Liabilities	687.18	450.22			
(b) Ot	ther current liabilities	278.01	268.83			
(c) Pr	ovisions	256.14	301.48			
Total	Current Liabilities	3,063.65	1,977.70			
Total	Equity and Liabilities	11,759.44	9,869.28			
1			2,007.20			



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V DIANA TEA COMPANY LTD

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C in Lakh)

CASH	FLOW	STAT	EMENT

	Period end		Period ended		
	30th September	r, 2021	30th Septembe	r, 2020	
A. CASH FLOW FROM OPERATING ACTIVITIES					
Net Profit/(Loss) before tax		1,050.41		1,208	
Adjustments to reconcile for :					
Depreciation & Amortization Expense	86.68		81.13		
Finance Costs	120.07		123.43		
Dividend Income	(0.32)		(1.73)		
Loss on discard of Property, Plant and Equipmets			1.09		
Interest Income	(59.92)	146.51	(46.35)	158	
Operating Profit before Working Capital Changes		1,196.92		1,366	
Adjustments for:		1			
(Increase)/ Decrease in Inventories	(501.85)		(540.32)		
(Increase)/ Decrease in Trade Receivables, Advances & Other Assets	(454,54)	1.110-240.1	(423.36)		
Increase/ (Decrease) in Trade Payables, Other Liabilities & Provision	1,055.58	99.19	473.16	(491)	
Cash Generated from Operations		1,296.11		875	
Taxes Paid (Net of Refund)		58.08		17	
Net Cash (Outflow)/ Inflow from Investing Activity		1,238.03		858	
B. CASH FLOW FROM INVESTING ACTIVITIES					
Acquisition of Property, Plant & Equipments	(153.30)		(180.14)		
Sales of Property, Plant & Equipments			1.00		
Interest Received	59.92		46.35		
Dividend Received	0.31		1.72		
Acquisition of Investments	(5.28)	(98.35)	(1.42)	(132	
Net Cash (Outflow)/Inflow from Investing Activities		(98.35)		(132	
C. CASH FLOW FROM FINANCING ACTIVITIES					
Proceeds from Long Term Borrowings	(201.25)		288.39		
Dividend Paid			. .		
Interest and Other Finance Charges Paid	(130.86)	(332.11)	(123.43)	165	
Net Cash Inflow/(Out flow) from Financing Activities		(332.11)		165	
Net Increase/ (Decrease) in Cash & Cash Equivalents (A + B + C)		807.57		891	
Cash & Cash Equivalents as at Opening		391.97		21	
Cash & Cash Equivalents as at Closing		1,199,54		912	

Notes:

1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11th November, 2021. The results for the quarter ended September 30, 2021 has been subjected to Limited Review by the Statutory Auditors.

- 2 The Production of green leaf (raw material consumed by Parent Company for the manufacture of tea) from the Parent company's own tea estates involved integrated process having various stages such as nursery, planting, cultivation etc. their values at the intermediate stages could not be ascertained. Cost of material consumed represents purchase of Green Leaf.
- 3 The Parent company is primarily engaged in the business of growing and manufacturing of tea and accordingly there are no separate reportable segments as per Ind AS 108 dealing with segment reporting.
- 4 The Parent Company is engaged in the business of cultivation ,manufacture and sale of tea , which is seasonal in nature and the performance can be impacted by weather conditions and 'cropping pattern, and as such the foregoing results should not be construed as being representative of likely results for the year ended 31st March 2022. Hence Provision for taxation (both current and deferred) has not been considered as the same is computed at the end of the year.
- 5 Previous year/ period figures have been rearranged / regrouped wherever necessary to make them comparable with current period figures.
- 6 The results will be available on the Company's Website "www.dianatea.in" and at the stock exchange website of BSE Ltd. at "www.bseindia.com"

Place: Kolkata Date: 11.11.2021



AARES GROUP

Regd. Office : Sir RNM House (4th Floor), 3B, Lal Bazar Street, Kolkata - 700 001 Phone : 2248 8672, 4066 1590-93, Fax : 2248 7571 E-mail : <u>contactus@dianatea.in</u> Website : www.dianatea.in CIN : L15495WB1911PLC002275 GST : 19AABCD1021G1Z8

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