



Notes :

- 1 The above results for the quarter ended 30th June, 2013 were approved by the Board of Directors at their meeting held on 10.08.2013.
- 2 The Accounting standard (AS-22) - Accounting for taxes on Income is not considered in view of the absence of virtual certainty of realisation of unabsorbed depreciation and carry forward losses.
- 3 The Company has only one segment of business activity i.e Plantation. Hence, Segment reporting requirement is not applicable.
- 4 Rubberwood Factory and Kinalur Estate of Rubber division is not in operation and hence depreciation has not been provided on the assets of these Divisions.
- 5 The Company has entered into an agreement U / S 4(1)(a) of the Companies Act 1956 with Joonktolee Tea & Industries Limited (JTIL) on 5th March, 2009 whereby the Company has become a subsidiary of JTIL.
- 6 In view of approval from Hon'ble High Court at Calcutta received in December 2012, the Cochin Plantation Division (CPD) was demerged from the Company w.e.f. 01.04.2011 and the quarterly results published for the quarter ended December 2012 onwards is after excluding the performance of CPD. Accordingly quarterly results of quarter ended 30th June, 2012 is not strictly comparable with the corresponding other quarters.
- 7 The Company has agreed to sell Goa properties at an aggregate consideration of Rs.1511.37 lacs. The sale shall be completed upon receipt of full consideration and handing over possession and completion of registration. Necessary accounting entries will be passed on completion of the sale.
- 8 The figures to the quarter ended March 31, 2013 are the balancing figures between the audited figures in respect of the full financial year 2012 - 13 and the published year to date figures up to the third quarter of the financial year 2012 - 13.
- 9 Previous quarter/year's figures have been regrouped wherever necessary to conform to the latest formats prescribed by SEBI in line with Revised Schedule VI.

Place : Kolkata

Date : 10-08-2013

Director