



TEA TIME LTD.

"TRINITY PLAZA", 3rd Floor,
84/1A, Topsia Road (South), Kolkata - 700 046, India
Phone : (033) 3021 6800 / 2285 1079 & 81
Fax : (033) 3021 6863, E-mail : hulho@hul.net.in
CIN : L01132WB1979PLC032246

Date: 07.11.2016

The Secretary
Bombay Stock Exchange Limited
P. J. Towers, 25th Floor, Dalal Street,
Mumbai-400001

The Secretary
The Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata-700001

SUB: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2016

Dear Sir,

Enclosed please find the Unaudited Financial Results of the Company for the quarter ended 30.09.2016 which was taken on record by the Board of Directors at their meeting held on 07.11.2016 along with Limited Review Report issued thereon by the Statutory Auditors of the Company in terms of the requirements of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

Thanking You,

Yours Faithfully,

FOR TEA TIME LIMITED

Ranu Dey Talukdar

**(RANU DEY TALUKDAR)
COMPANY SECRETARY & COMPLIANCE OFFICER**

ENCLO: AS ABOVE

**The Board of Directors
Tea Time Limited
84/1A, Topsia Road (South)
Kolkata-700 046.**

**REPORT ON LIMITED REVIEW OF THE UNAUDITED FINANCIAL RESULTS OF
THE COMPANY FOR THE QUARTER ENDED 30th September 2016.**

1. I have reviewed the accompanying statement of Unaudited Financial Results of **Tea Time Limited** (the "Company") for the quarter ended 30th September 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statements based on my review.
2. I conducted my review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that I 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 analytical procedures applied to financial data and thus provide less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.
3. Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For AMITAVA SARKAR & CO
Chartered Accountants
FRN 328605E**


**(Amitava Sarkar)
Proprietor
Membership No. 050290**

**Place: Kolkata
Date: 7th November 2016**

TEA TIME LIMITED

CIN: L01132WB1979PLC032246

Registered Office: Trinity Plaza, 3rd Floor, 84/1A, Topsia Road (S), Kolkata - 700 046

Unaudited Financial Results for the Quarter and Six Months ended September 30, 2016

(Rs. In Lacs)

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous Year Ended
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
(a) Net Sales / Income From Operations	-	-	-	-	-	-
(b) Other Operating Income	25.33	16.34	42.74	41.67	71.40	75.08
Total Income from Operations (net)	25.33	16.34	42.74	41.67	71.40	75.08
2 Expenses						
a) Cost of Materials consumed	-	-	-	-	-	-
b) Purchases of Stock-in-trade	-	-	-	-	-	-
c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	-	-	-	-	-	-
d) Employee Benefits Expense	2.47	1.60	1.75	4.07	2.41	22.51
e) Depreciation and Amortisation Expenses	0.68	0.34	0.51	1.02	1.02	2.03
f) Other Expenditure	12.94	6.54	15.08	19.48	19.68	42.79
Total Expenses	16.09	8.48	17.34	24.57	23.11	67.33
3 Profit/(Loss) From Operations Before Other Income, Finance costs and Exceptional Items (1-2)	9.24	7.86	25.40	17.10	48.29	7.75
4 Other Income	-	-	-	-	-	1.70
5 Profit/(Loss) from ordinary activities before Finance costs and Exceptional items (3+/-4)	9.24	7.86	25.40	17.10	48.29	9.45
6 Finance costs	-	-	-	-	-	-
7 Profit/(Loss) from ordinary activities after Finance costs but before Exceptional items (5+/-6)	9.24	7.86	25.40	17.10	48.29	9.45
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from Ordinary Activities before Tax (7+/-8)	9.24	7.86	25.40	17.10	48.29	9.45
10 Tax Expense	3.05	2.45	16.73	5.50	23.88	11.43
11 Net Profit/(Loss) from Ordinary Activities after tax (9+/-10)	6.19	5.41	8.67	11.60	24.41	(1.98)
12 Extraordinary Items (Net of tax expense Rs. lacs)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11+/-12)	6.19	5.41	8.67	11.60	24.41	(1.98)
14 Paid up Equity Share Capital (Face Value: Rs. 10 per share)	290.39	290.39	290.39	290.39	290.39	290.39
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	2,855.39
16 Earnings Per Share (Basic & Diluted)	0.21	0.19	0.30	0.40	0.84	(0.07)

Statement of Assets and Liabilities			As at 30.09.2016	As at 31.03.2016
Particulars			Amt (Rs. In lacs)	Amt (Rs. In lacs)
A EQUITY AND LIABILITIES				
1 Shareholders' fund				
(a) Share capital			290.39	290.39
(b) Reserves and surplus			2,866.98	2,855.39
Sub-total-Shareholders' funds			3,157.37	3,145.78
2 Non-current liabilities				
(a) Long Term Borrowings			-	-
(b) Deferred Tax Liabilities			-	-
(c) Other long-term Liabilities			-	-
(d) Long -term provisions			-	-
Sub-total - Non-current liabilities			-	-
3 Current liabilities				
(a) Short term Borrowings			-	-
(b) Trade Payables			-	-
(c) Other Current Liabilities			1.07	4.57
(d) Short-term provisions			370.59	365.08
Sub-total - Current liabilities			371.66	369.65
TOTAL - EQUITY AND LIABILITIES			3,529.03	3,515.43
B ASSETS				
1 Non-current assets				
(a) Fixed assets			3.02	4.04
(b) Non-current investments			821.53	821.53
(c) Deferred tax assets			-	-
(d) Long-term loans and advances			0.03	0.03
(e) Other Non-current assets			-	-
Sub-total - Non-current assets			824.58	825.60
2 Current assets				
(a) Current investments			-	-
(b) Inventories			-	-
(c) Trade Receivables			26.70	11.03
(d) Cash and cash equivalents			5.72	2.10
(e) Short-term loans and advances			1,546.53	1,192.36
(f) Other Current Assets			1,125.50	1,484.34
Sub-total - Current assets			2,704.45	2,689.83
TOTAL - ASSETS			3,529.03	3,515.43

Notes:

- The above results for the Quarter ended 30th September, 2016 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 7th November, 2016.
- Figures for the previous period/year have been regrouped/rearranged wherever necessary.
- The Statutory Auditors have conducted a Limited Review of the above mentioned Results as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

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Place : Kolkata
Date : 07.11.2016

For and on behalf of the Board of Directors

V. N. Agarwal

V. N. Agarwal
Director