

**Consolidated Coffee, Inc.**  
**Balance Sheet**  
**March 31 2011**

\*PwC Initialed for  
Identification Purposes

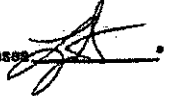
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SOURCES OF FUNDS	Schedule No.	As of: March 31 2011		As of: 31st March 2010		As of: March 31 2011		As of: March 31,2010	
		Rupees	Rupees	Rupees	Rupees	\$	\$	\$	\$
<b>1. SHAREHOLDERS' FUNDS</b>									
(a) Share Capital	1	26,709.47		26,885.66		599.00		599.00	
(b) Reserves and Surplus	2	6,653.31		3,266.27		149.21		72.77	
			33,362.78		30,151.93		748.21		671.77
<b>2. LOAN FUNDS</b>									
(a) Secured Loans	3	56,026.16		57,293.42		1,256.47		1,276.47	
(b) Unsecured Loans		6,404.53		6,138.97		143.63		136.77	
			62,430.69		63,432.39		1,400.10		1,413.25
<b>3. DEFERRED TAX LIABILITY</b> (Refer Note No. B 15 of Schedule 13)			9,481.11		8,309.04		212.63		185.12
<b>APPLICATION OF FUNDS</b>									
<b>1. FIXED ASSETS</b>	4		105,274.58		101,893.37		2,360.94		2,270.14
(a) Gross Block		110,163.59		110,725.80		2,470.58		2,466.92	
(b) Less : Depreciation		11,358.78		8,869.52		254.74		197.61	
(c) Net Block		98,804.81		101,856.28		2,215.85		2,269.31	
(d) Capital Work-in-progress		1,077.62		76.94		24.17		1.71	
<b>2. INVESTMENTS</b>	5		99,882.43		101,933.22		2,240.01		2,271.03
			0.00		0.00		0.00		0.00
<b>3. DEFERRED TAX ASSET</b> (Refer Note No. B 15 of Schedule 13)			1,387.38		1,521.61		31.11		33.90
<b>4. CURRENT ASSETS, LOANS &amp; ADVANCES</b>	6								
(a) Inventories		9,378.48		6,023.67		210.33		134.20	
(b) Receivables		6,285.45		4,753.93		140.96		105.92	
(c) Cash and Bank Balances		1,022.99		4,363.83		22.94		97.22	
(d) Other Current Assets		359.73		534.03		8.07		11.90	
(e) Loans and Advances		3,415.00		939.19		76.59		20.92	
		20,461.65		16,614.66		458.88		370.17	
<b>Less : CURRENT LIABILITIES AND PROVISIONS</b>	7								
(a) Liabilities		17,310.42		17,927.45	0.00	388.21		399.42	
(b) Provisions		-855.12		248.67		-19.18		5.54	
		16,455.30		18,176.12		369.03		404.96	
<b>Net Current Assets</b>			4,006.35		-1,561.46		89.85		-34.79
<b>5. Miscellaneous Expenditure to the extent not written-off Deferred Revenue Expenditure )</b>			0.00				0.00		0.00
			105,276.17		101,893.37		2,360.98		2,270.14
Significant Accounting Policies / Notes on Accounts	13								
<b>Proof</b>			-1.59		0.00		-0.04		0.00

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**Schedules forming part of the Balance Sheet**

Schedule No. 1	As of:	As of:	As of:	As of:
	March 31 2011	March 31 ,2010	March 31 2011	March 31 ,2010
	Rupees	Rupees	\$	\$
<b>SHARE CAPITAL AUTHORISED</b>				
Capital Contribution by Tata	26,709.47	26,885.66	599.00	599.00
	<b>26,709.47</b>	<b>26,885.66</b>	<b>599.00</b>	<b>599.00</b>

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**Schedules forming part of the Balance Sheet**

**Schedule No.2**

**RESERVES & SURPLUS**

	As at 1st April 2010	As of: March 31 2011	44.5901      44.8842	
			As of: March 31 2011	As of: March 31,2010
			\$	\$
	Rs.	Rs.		
Exchange Fluctuation Reserve	81.69	91.70	2.06	1.82
Revaluation Reserve	3,573.21	3,301.50	74.04	79.61
Unrealized Interest Rate Swap	-1,844.87	-1,737.16	-38.96	-41.10
Unrealized Coffee Futures				
<b>Total</b>	<b>1,810.03</b>	<b>1,656.04</b>	<b>37.14</b>	<b>40.33</b>
<b>SURPLUS PER PROFIT &amp; LOSS ACCOUNT</b>	<b>1,456.24</b>	<b>4,997.28</b>	<b>112.07</b>	<b>32.44</b>
<b>TOTAL</b>	<b>3,266.27</b>	<b>6,653.31</b>	<b>149.21</b>	<b>72.77</b>

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Schedules forming part of the Balance Sheet

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Schedule No. 3	As of:	As of:	As of:	As of:
	March 31 2011	March 31 ,2010	March 31 2011	March 31 ,2010
	Rupees	Rupees	\$	\$
<b>A. SECURED LOANS</b>				
- Term Loans:				
Bank	32,393.40	33,504.78	726.47	746.47
Tata Tea (GB) Investments Limited	23,632.75	23,788.65	530.00	530.00
- Working Capital Facilities				
Banks				
	56,026.16	57,293.42	1,256.47	1,276.47
<b>B. UNSECURED LOANS</b>				
Tata Tea (GB) Investments Limited	6,404.53	6,138.97	143.63	136.77
	6,404.53	6,138.97	143.63	136.77

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Schedule of Fixed Assets in \$

	COST				DEPRECIATION				NET BLOCK	
	As of:	As of:	As of:	As of:	As at:	For the year:	Deductions /	As at:	As of:	As of:
	April 1, 2010	Adjustments	Adjustments	March 31 2011	April 1, 2010		Adjustments	March 31 2011	March 31 2011	April 1, 2010
Goodwill	\$ 1,830.11	\$ -	\$ -	\$ 1,830.11	\$ 41.80	\$ 11.40	\$ -	\$ 53.20	\$ 1,776.91	\$ 1,788.31
Intangible Assets	\$ 400.00	\$ -	\$ -	\$ 400.00	\$ 58.67	\$ 16.00	\$ -	\$ 74.67	\$ 325.33	\$ 341.33
Leasehold Land and Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Buildings	\$ 30.34	\$ 0.96	\$ (1.97)	\$ 29.33	\$ 7.73	\$ 2.14	\$ 1.97	\$ 7.90	\$ 21.43	\$ 22.61
Water and Sanitary Installations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electrical Installations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Plant and Machinery	\$ 175.63	\$ 4.74	\$ (0.07)	\$ 180.31	\$ 75.91	\$ 24.15	\$ 0.05	\$ 100.01	\$ 80.30	\$ 99.73
Furniture/Fixtures & Office Equipment	\$ 30.84	\$ 0.26	\$ (0.26)	\$ 30.84	\$ 13.51	\$ 5.70	\$ 0.24	\$ 18.97	\$ 11.87	\$ 17.33
Vehicles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 2,466.92	\$ 5.96	\$ (2.30)	\$ 2,470.58	\$ 197.61	\$ 59.40	\$ 2.27	\$ 254.74	\$ 2,215.85	\$ 2,269.31
Capital Work-in-Progress ( b )									\$ 24.17	\$ 1.71

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Schedules forming part of the Balance Sheet

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Schedule No. 5	As of:	As of:	As of:	As of:
	March 31 2011	March 31 ,2010	March 31 2011	March 31 ,2010
INVESTMENTS - AT COST	Rupees	Rupees	\$	\$
Money Market Fund - Long Term Investment	0.00	0.00	0.00	0.00
Money Market Fund - Current	0.00	0.00	0.00	0.00
<b>Market Value of Quoted Investments</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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Schedules forming part of the Balance Sheet

Schedule No. 6	As of: March 31 2011			As of: March 31 ,2010			As of: March 31 2011			As of: March 31 ,2010		
	Rupees	Rupees	Rupees	Rupees	Rupees	Rupees	\$	\$	\$	\$	\$	\$
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>												
<b>(a) INVENTORIES :</b>												
Stores & Spares	410.86			511.06			9.21			11.39		
Raw materials	3,065.34			2,054.65			68.74			45.78		
		3,476.19			2,565.71			77.96			57.16	
Stock-in-trade :												
Finished / Trading Goods	5,902.28			3,457.96			132.37			77.04		
Work-in-progress	0.00			0.00			0.00			0.00		
	0.00			0.00			0.00			0.00		
		5,902.28			3,457.96			132.37			77.04	
			9,378.48			6,023.67			210.33			134.20
<b>(b) RECEIVABLES :</b>												
Sundry Debtors :												
Unsecured												
Debts outstanding for a period not exceeding six months												
- Considered Good	6,285.45			4,753.93			140.96			105.92		
- Considered Doubtful	94.13			93.13			2.11			2.07		
	6,379.58			4,847.06			143.07			107.99		
Less: Provision for Doubtful Debts	94.13			93.13			2.11			2.07		
	6,285.45			4,753.93			140.96			105.92		
Other Debts considered good:												
- Secured	0.00			0.00			0.00			0.00		
- Others												
		6,285.45			4,753.93			140.96			105.92	
(Includes amount due from Holding Company Rs. Nil Previous year Rs. NIL)												
			6,285.45			4,753.93			140.96			105.92
Carried Over			15,663.93			10,777.60			351.29			240.12

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Schedules forming part of the Balance Sheet

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SCHEDULE No. 6 ( Contd.)	As of: March 31 2011			As of: March 31 ,2010			As of: March 31 2011			As of: March 31 ,2010		
	Rupees	Rupees	Rupees	Rupees	Rupees	Rupees	\$	\$	\$	\$	\$	\$
	Brought Forward			15,663.93			10,777.60			351.29		
<b>(c) CASH &amp; BANK BALANCES :</b>												
Cash, cheques in hand & stamp balances		0.45			0.45			0.01			0.01	
Bank balances :												
With Scheduled Banks :												
On Current Accounts	1,022.54			4,363.38			22.93			97.21		
In Deposit Accounts	0.00		1,022.99	0.00		4,363.83	0.00		22.94	0.00		97.22
<b>d) OTHER CURRENT ASSETS :</b>												
Interest accrued on Investments/ Loans / Deposits												
Other			359.73			534.03			8.07			11.90
<b>e) LOANS &amp; ADVANCES :</b>												
Due From TCL			0.00			0.00			0.00			0.00
Advances recoverable in cash or in kind or for value to be received :												
Unsecured												
Considered Good	3,077.12			612.89			69.01			13.65		
Considered Doubtful	0.00			0.00			0.00			0.00		
Less : Provision for Doubtful Advances	3,077.12			612.89			69.01			13.65		
	0.00			0.00			0.00			0.00		
Deposits with Companies		3,077.12	3,077.12		612.89	612.89		69.01	69.01		13.65	13.65
Less: Provision made	0.00			0.00			0.00			0.00		
		0.00	0.00		0.00			0.00	0.00		0.00	
Advance Tax	0.00						0.00					
Less: Provision for Taxation	0.00						0.00					
		0.00										
Other Deposits	337.88			326.31		326.31	7.58		7.58	7.27		0.00
		0.00	337.88			326.31		0.00	7.58			7.27
			0.00						0.00			0.00
			<u>20,461.65</u>			<u>16,614.66</u>			<u>458.89</u>			<u>370.17</u>



**Consolidated Coffee, Inc.**  
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Schedules forming part of the Balance Sheet

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Schedule No. 7	As of: March 31 2011		As of: March 31 ,2010		As of: March 31 2011		As of: March 31 ,2010	
	Rupees	Rupees	Rupees	Rupees	\$	\$	\$	\$
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>								
<b>CURRENT LIABILITIES :</b>								
Sundry Creditors - Others (Includes amount due to Holding Company Rs.NIL)	5,611.79		4,343.54		125.85		96.77	
<u>Other Liabilities</u>	10,760.34		13,444.41		241.32		299.54	
Interest Payable - Tata Tea GB Invest. LTD	0.00		0.00		0.00		0.00	
Payable to Tata & Sons	132.21		132.25		2.96		2.95	
Payable to Tetley USA	0.00		0.00		0.00		0.00	
Payable to Tetley UK - Statutory Overhead	806.08		7.25		18.08		0.16	
Interest accrued but not due	0.00		0.00		0.00		0.00	
Other Liabilities	0.00		0.00		0.00		0.00	
Due to Directors	0.00		0.00		0.00		0.00	
		17,310.42		17,927.45		388.21		399.42
<b>PROVISIONS :</b>								
Provision for taxation	-832.83		346.08		-18.68		7.71	
Less: Payments in advance	-22.30		-97.41		-0.50		-2.17	
Dividend		-855.12		248.67		-19.18		5.54
- Proposed Final	0.00		0.00		0.00		0.00	
- Tax on Final Dividend	0.00		0.00		0.00		0.00	
		0.00		0.00		0.00		0.00
		-855.12		248.67		-19.18		5.54
		16,455.30		18,176.12		369.03		404.96


**Profit & Loss Account**  
**March 31 2011**

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	Schedule No.	YTD 2011		Period Ending March 31, 2010	
		US\$ Lakhs	INR lakhs	US\$	INR
<b>INCOME</b>			45.55		47.73
Sales and Services	8	2,008.02	91,299.64	2,006.14	95,908.06
Less: Excise Duty					
Other Income	9	2,008.02 3.26	91,299.64 148.55	2,006.14 4.49	95,908.06 210.98
		2,011.28	91,448.18	2,010.62	96,119.04
<b>EXPENSES</b>					
Depreciation & Amortization	10	1,729.90	78,304.02	1,681.43	80,206.44
Impairment of Goodwill		47.99	2,186.24	47.02	2,241.76
Less: Amount Drawn From Revaluation Reserve		11.40	519.30	11.40	544.07
ACCRETION [-] / DECRETION TO STOCK	11	-5.54	-252.54	-5.77	-275.60
		-55.33	-2,149.59	-19.05	-774.83
		1,728.42	78,607.42	1,715.02	81,941.85
Exceptional Income / (Expense)	12	282.86	12,840.77	295.60	14,177.20
<b>PROFIT BEFORE TAXATION</b>		-21.27	(958.95)	-12.80	-616.98
Provision for Taxation :		261.59	11,881.81	282.80	13,560.22
For Current Year		94.27	4,283.41	115.09	5,470.45
Excess Provisions written back					
For Fringe Benefit Tax		7.46	339.77	8.47	402.66
For Deferred Tax		101.73	4,623.18	123.56	5,873.11
<b>PROFIT AFTER TAXATION</b>		159.87	7,258.63	159.24	7,687.11
Add : Surplus brought forward from previous year		34.26	1,456.24	30.02	1,077.46
<b>AMOUNT AVAILABLE FOR APPROPRIATION</b>		194.13	8,714.87	189.26	8,764.57
<b>APPROPRIATIONS</b>					
General Reserve No.1					
Dividends :					
Final (Proposed)		80.00	3,717.60	155.00	7,308.33
Tax on Dividend		80.00	3,717.60	155.00	7,308.33
Surplus Carried to Balance Sheet		114.13	4,997.28	34.26	1,456.24
Significant Accounting Policies / Notes on Account	13				

**Consolidated Coffee**  
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Schedules forming part of the Profit and Loss Account

Schedule No. 8	YTD 2011		Year ended March 2010	
	US\$	INR	US\$	INR
	<b>INCOME</b>			
<b>SALES &amp; SERVICES</b>				
COFFEE :				
CURED	0.00	0.00	0.00	0.00
INSTANT	0.00	0.00	0.00	0.00
R & G	2,331.70	106,045.52	2,295.43	109,720.70
Less Off-Invoice Allowance	-308.38	-14,050.95	-265.07	-12,655.77
Less Gross Price Adjustment	1.13	51.81		
Less Unsaleable Returns	-16.43	-746.75	-24.23	-1,156.86
Tea	0.00	0.00	0.00	0.00
Trading Sales	0.00	0.00	0.00	0.00
	<b>2,008.02</b>	<b>91,299.64</b>	<b>2,006.14</b>	<b>95,908.06</b>

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Schedules forming part of the Profit and Loss Account

Schedule No. 9	YTD 2011		Year ended March 2010	
	US\$	INR	US\$	INR
	<b>OTHER INCOME</b>			
<b>Operational</b>				
Commission	0.00	0.00	0.00	0.00
Rent	0.00	0.00	0.00	0.00
Sale of scrap / waste	0.00	0.00	0.00	0.00
Profit on Sale of Fixed Assets (Net)	0.00	0.00	0.00	0.00
Provision no longer required	0.00	0.00	1.25	61.79
Others	3.26	148.55	3.24	149.18
	3.26	148.55	4.49	210.98
<b>Income from Long Term Investments: - Gross</b>				
Dividend :				
Trade	0.00	0.00	0.00	0.00
Others	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	3.26	148.55	4.49	210.98

**Consolidated Coffee**  
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Schedules forming part of the Profit and Loss Account

Schedule No. 10		YTD 2011		Year ended 31st March 2010	
		US\$ Lakhs	INR Lakhs	US\$	INR Lakhs
		<b>PRODUCTION, TRADING, SELLING AND ADMINISTRATION EXPENSES</b>			
8/1	Salaries, Wages and Bonus : 1)	159.82	INR 7,276.10	\$ 175.46	INR 8,363.71
8/2	Contribution to Provident & Other Funds	27.70	INR 1,261.28	\$ 24.36	INR 1,161.64
8/3	Workmen & Staff Welfare Expenses	1.12	INR 51.18	\$ 3.13	INR 147.99
5	Consumption of Raw Materials	807.11	INR 36,340.12	\$ 711.02	INR 33,931.47
	Curing/Processing Charges	0.00	INR -	\$ -	INR -
4	Purchase of Trading Goods	28.81	INR 1,303.73	\$ -	INR -
8/5	Consumption of Packing Material	88.63	INR 4,029.40	\$ 96.43	INR 4,597.29
8/6	Consumption of Stores & Spare Parts	0.00	INR -	\$ -	INR -
8/7	Power & Fuel	12.47	INR 568.85	\$ 14.62	INR 696.72
8/11	Rent	17.12	INR 779.99	\$ 16.42	INR 783.65
8/9	Repairs to Buildings	2.29	INR 104.63	\$ 2.21	INR 105.33
8/8	Repairs to Machinery	3.88	INR 176.84	\$ 4.88	INR 231.61
8/10	Repairs to Machinery - others	6.25	INR 284.31	\$ 5.23	INR 249.95
8/17	Insurance	17.95	INR 818.19	\$ 15.81	INR 754.94
8/12	Rates & Taxes	1.86	INR 84.48	\$ 1.42	INR 67.77
6	Sales Promotion, Advertisements & Publicity	52.02	INR 2,375.65	\$ 51.77	INR 2,503.99
6	Trade Promo	328.24	INR 14,885.39	\$ 350.07	INR 16,781.34
6	Consumer Promo	56.38	INR 2,562.06	\$ 64.53	INR 3,064.85
	Selling Expenses	0.00	INR -	\$ -	INR -
	Commission on Sales	0.00	INR -	\$ -	INR -
	Brokerage and Discount	0.00	INR -	\$ -	INR -
	Excise Duty and Fees	0.00	INR -	\$ -	INR -
8/16	Freight	43.84	INR 1,997.31	\$ 42.70	INR 2,038.47
8/18	Miscellaneous expenses	-17.96	INR (805.58)	\$ (14.69)	INR (815.06)
	Directors' Sitting Fees	0.00	INR -	\$ -	INR -
	Directors' Commission	0.00	INR -	\$ -	INR -
8/19	Auditors Remuneration	4.63	INR 211.39	\$ 4.60	INR 217.60
	Interest and Finance Charges : 2)	0.00	INR -	\$ -	INR -
9	- Fixed Loans/Debentures/Working capital / Others (net of interest income / Interest capitalised)	83.16	INR 3,790.01	\$ 102.91	INR 4,917.80
8/22	- Loss on current investments (Columbia Fund)	0.00	INR -	\$ -	INR -
9	- Finance Charges	-0.02	INR (1.08)	\$ -	INR -
		4.58	INR 208.46	\$ 6.82	INR 323.05
8/20	Provision for bad & doubtful debts & advances	0.00	INR -	\$ -	INR -
	Bad Debts/Advances Written off	0.00	INR -	\$ 1.00	INR 48.82
	Impairment of Fixed Assets	0.00	INR -	\$ -	INR -
8/21	Loss (Gain) on sale of Fixed Asset	0.03	INR 1.30	\$ 0.73	INR 33.51
	Donations	0.00	INR -	\$ -	INR -
	Research & Development Expenses	0.00	INR -	\$ -	INR -
		1,729.90	INR 78,304.02	\$ 1,681.43	INR 80,206.44

**Consolidated Coffee**  
**March 31 2011**

\*PwC Initialed for  
 Identification Purposes

Schedules forming part of the Profit and Loss Account

Schedule No.11	Update Quarterly					
	Period ending 2011		Period Ending March 31, 2010		Period Ending March 31, 2010	
	US\$	INR	US\$	INR	US\$	INR
<b>ACCRETION [-] / DECRETION TO STOCK/ WORK-IN-PROGRESS</b>						
Stock as at the Beginning of the Period						
Coffee						
Instant Coffee	\$ -		\$ -		\$ -	
R&G Coffee	\$ -		\$ -		\$ -	
Adj opening balance to net as per FDC (FY10)	\$ 77.04	INR 3,457.88	\$ 66.06	INR 3,349.76	\$ 66.06	INR 3,349.76
Work-in-Progress		INR 294.81	\$ (8.07)	-INR 371.90	\$ (8.07)	-INR 371.90
Tea	\$ -		\$ -		\$ -	
Trading Stock	\$ -		\$ -		\$ -	
	\$ 77.04	INR 3,752.69	\$ 57.99	INR 2,977.86	\$ 57.99	INR 2,977.86
Exchange Fluctuation on Opening Stock		INR 5,999.76		INR 299.75		INR 299.75
Stock as at the end of the period						
Coffee						
Instant Coffee	\$ -		\$ -		\$ -	
R&G Coffee	\$ -		\$ -		\$ -	
Work-in-Progress	\$ 132.37	-INR 97.48	\$ 77.04	INR 3,452.94	\$ 77.04	INR 3,452.94
Tea	\$ -		\$ -		\$ -	
Trading Stock	\$ -		\$ -		\$ -	
	\$ 132.37	-INR 97.48	\$ 77.04	INR 3,452.94	\$ 77.04	INR 3,452.94
<b>ACCRETION [-] / DECRETION / WORK-IN-PROGRESS TO STOCK</b>						
	\$ (55.33)	-INR 2,149.59	\$ (19.05)	-INR 774.83	\$ (19.05)	-INR 774.83

Schedule No.12	Period Ending March 31					
	Period Ending March 31		Period Ending March 31, 2010		Period Ending March 31, 2010	
	US\$	INR	US\$	INR	US\$	INR
<b>EXCEPTIONAL INCOME / (EXPENSE)</b>						
Profit on sale of property	\$ -		\$ -		\$ -	
Less: Exceptional expenses:	\$ (21.27)	-INR 958.95	\$ (12.80)	-INR 616.98	\$ (12.80)	-INR 616.98
	\$ (21.27)	-INR 958.95	\$ (12.80)	(616.98)	\$ (12.80)	(616.98)