

# TASHI INDIA LIMITED

REGD. OFFICE: 254, PT. RAJI SHANKAR SHUKLA MARG, CIVIL LINES, NAGPUR-440 009 (MAHARASHTRA)

Statement of Standalone Un-Audited Financial Results for the Third Quarter & Nine Months ended 31st December, 2016

(RS. IN LACS)

Particulars	3 Months ended 31/12/2016 (Unaudited)	Preceding 3 months ended 30/09/2016 (Unaudited)	Corresponding 3 months ended in the previous year 31/12/2015 (Unaudited)	Nine Months ended 31/12/2016 (Unaudited)	Nine Months ended 31/12/2015 (Unaudited)	Previous year ended 31/03/2016 (Audited)
<b>1 Income from operations</b>						
a) Net Sales / Income from Operations	48.29	49.54	34.69	144.18	103.29	149.73
b) Other Operation Income	-	-	-	-	-	-
Total income from operations (net)	48.29	49.54	34.69	144.18	103.29	149.73
<b>2 Expenses</b>						
a) Cost of material consumed	-	-	-	-	-	-
b) Purchase of traded goods	-	-	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress, stock-in-trade	-	-	-	-	-	14.84
d) Employee benefit expenses	3.03	3.09	3.03	9.00	9.00	12.00
e) Depreciation and amortisation expenses	0.24	0.23	0.25	0.71	0.73	0.97
f) Other Expenses	3.59	2.68	4.37	9.17	8.71	13.86
Total Expenses	6.83	5.91	7.62	18.88	18.44	41.67
<b>3 Profit/(Loss) from Operations before Other income, Finance cost &amp; Exceptional Items (1-2)</b>	41.46	43.63	27.07	125.30	81.85	108.06
<b>4 Other Income</b>	-	-	-	-	-	-
<b>5 Profit/(Loss) from ordinary activities before finance cost &amp; Exceptional Items (3-4)</b>	41.46	43.63	27.07	125.30	81.85	108.06
<b>6 Finance costs</b>	33.08	34.48	14.88	97.15	43.09	58.93
<b>7 Profit/(Loss) from ordinary activities after finance cost, but before Exceptional Items (5-6)</b>	8.38	9.15	12.19	28.15	38.76	49.13
<b>8 Exceptional Items</b>	-	-	-	-	-	-
<b>9 Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)</b>	8.38	9.15	12.19	28.15	38.76	49.13
<b>10 Tax Expense</b>	2.43	2.66	3.62	8.20	11.65	14.61
<b>11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	5.95	6.49	8.57	19.95	27.11	34.52
<b>12 Extraordinary Items (Net of tax Expenses Rs. in lakhs)</b>	-	-	-	-	-	-
<b>13 Net Profit (+) / Loss (-) for the period (11-12)</b>	5.95	6.49	8.57	19.95	27.11	34.52
<b>14 Share of Profit/(Loss) of associates</b>	-	-	-	-	-	-
<b>15 Minority interest</b>	-	-	-	-	-	-
<b>16 Net profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates ((13)+(+)14)(-)(-)15(+/-))</b>	5.95	6.49	8.57	19.95	27.11	34.52
<b>17 Paid up Equity Share Capital (Face value of the share shall be indicated)</b>	74.25	74.25	74.25	74.25	74.25	74.25
<b>18 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year.</b>	-	-	-	-	-	844.09
<b>19 (i) Earning Per Share (before extra-ordinary items)</b>						
a) Basic	0.80	0.87	1.15	2.69	3.65	4.65
b) Diluted	-	-	-	-	-	-
<b>(i) Earning Per Share (after extra-ordinary items) (of Rs. 10/- each) (not annualised)</b>						
a) Basic	0.80	0.87	1.15	2.69	3.65	4.65
b) Diluted	-	-	-	-	-	-



NOTES 1. The above financial results have been taken on record by the Board of Directors at their Meeting held on 09-02-2017 after been reviewed by the Statutory Auditors of the Company

2. Previous year's quarter figures are regrouped/re-stated wherever necessary

FOR TASHI INDIA LIMITED



AKSHAY RANKA  
DIRECTOR



PLACE : NAGPUR  
DATE : 09TH FEBRUARY, 2017

