

TASHI INDIA LIMITED

*Registered Office : Imambada Road, Nagpur - 440018 (MH) India. Tel. : +91-0712-2720071, Fax : 0712-2723068; E-mail :
cs@bajajngp.com; Website : www.tashiindia.com CIN : L51900MH1985PLC036521*

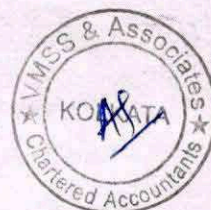
Statement of Standalone Unaudited Financial Results for the Quarter ended 30/06/2019

Rs in Lacs except per Equity Share

S.No	Particulars	QUARTER ENDED 30/06/2019 (Unaudited)	QUARTER ENDED 30/06/2018 (Unaudited)
1	Income :-		
	a) Revenue from Operations	81.07	61.65
	b) Other Income	-	-
	Total Revenue	81.07	61.65
2	Expenses :-		
	a) Change in Inventories	14.82	-
	b) Employee benefit expenses	3.62	3.00
	c) Finance Cost	54.84	47.69
	d) Depreciation and amortisation expenses	0.20	0.21
	e) Other Expenses	3.57	3.04
	Total Expenses	77.05	53.94
3	Profit/(Loss) from before Exceptional Items and Extraordinary Items and Tax	4.02	7.71
4	Exceptional Items	-	-
5	Profit (+) / Loss (-) before Extraordinary Items & Tax	4.02	7.71
6	Tax Expense	1.05	1.89
7	Net Profit (+) / Loss (-) after Tax	2.97	5.82
8	Other Comprehensive Income/(Loss)- Net of Tax	30.54	5.35
9	Total Comprehensive Income (TCI)- (After Tax) [7 + 8]	33.51	11.17
10	Share of Profit/(Loss) of associates	-	-
11	Minority interest	-	-
12	Net profit/(Loss)-TCI after taxes, minority interest and share of profit/(Loss) of associates	33.51	11.17
13	Paid up Equity Share Capital (Face value of Rs. 10/- each)	74.25	74.25
14	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year.	-	-
15	Earning Per Share in Rupees face value of Rs 10/- Each(not annualised)		
	a) Basic & diluted	4.51	1.50

NOTES ON ACCOUNTS

1 The above financial results are published in accordance with regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, have been reviewed by the Audit Committee, approved by the Board of Directors and Limited Review by the Statutory Auditors at their meeting held on 14th August, 2019. The financial results are in accordance with the Indian Accounting Standards (Ind AS) with effect from April 1, 2019.



2

The above financial results pertaining to quarter ended 30th June 2018 are reinstated/recasted to be in Ind-AS compliant. Accordingly, the reconciliation of net profit reported in accordance with Indian GAAP to total comprehensive income in accordance with IND-AS is given below.

		Amount Rs. In Laacs
S.No	Particulars	QUARTER ENDED 30/06/2018 (Unaudited)
	Profit/(Loss) after tax as per previous Indian GAAP	5.82
	Adjustments on account of application of Ind AS.	
	Fair Valuation of Equity Instruments	5.35
	Total Comprehensive Income/(Loss) after tax-as per IND AS	11.17

3

The statement does not include Ind AS compliant results for the preceding quarter and previous year ended on 31st March, 2019 as the same is not mandatory and also the company has opted for standalone financial results for the quarter ended 30th June 2019, in view of expression vide SEBI Circular No. CIR/CFD/FAC/62/2016 dated 05th July 2016.

4

Since the company is operating in one business segment and hence segment reporting is not required.

5

The figures for the corresponding previous period have been restated/regrouped wherever necessary to make them comparable.

Place Nagpur
Date 14th August, 2019



FOR TASHI INDIA LIMITED

AKSHAY RANKA

DIRECTOR