

# TASHI INDIA LIMITED

REGD. OFFICE: 254, PT. RAVI SHANKAR SHUKLA MARG, CIVIL LINES, NAGPUR -440 001(MAHARASHTRA)

Statement of Un-audited Financial Results for the Quarter ended 30<sup>th</sup> June, 2016

(Rs in Lacs)

	Particulars	QUARTER ENDED			YEAR ENDED
		Three Months ended 30/06/2016 (Un-audited)	Preceding Three months ended 31/03/2016 (Audited)	Corresponding Three months ended in the previous year 30/06/2015 (Unaudited)	31/03/2016 (Audited)
<b>1</b>	<b>Income from operations</b>				
	a) Net Sales / Income from Operations (Net of excise duty)	46.35	49.44	31.46	149.73
	b) Other Operation Income	-	-	-	
	Total income from operations (net)	46.35	49.44	31.46	149.73
<b>2</b>	<b>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	-	14.83	-	14.84
	d) Employee benefit expenses	3.00	3.00	3.00	12.00
	e) Depreciation and amortisation expenses	0.24	0.25	0.24	0.97
	f) Other Expenses	2.90	5.15	2.02	13.86
	Total Expenses	6.14	23.23	5.26	41.67
<b>3</b>	Profit /(Loss) from Operations before Other income, Finance cost & Exceptional Items (1-2)	40.21	26.21	26.20	108.06
<b>4</b>	Other Income	--	-	-	-
<b>5</b>	Profit /(Loss) from ordinary activities before finance cost & Exceptional Items (3-4)	40.21	26.21	26.20	108.06
<b>6</b>	Finance costs	29.59	15.84	13.01	58.93
<b>7</b>	Profit /(Loss) from ordinary activities after finance cost, but before Exceptional Items (5-6)	10.62	10.37	13.19	49.13
<b>8</b>	Exceptional Items	-	-	-	-
<b>9</b>	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	10.62	10.37	13.19	49.13
<b>10</b>	Tax Expense	3.11	2.96	3.96	14.61
<b>11</b>	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	7.51	7.41	9.23	34.52
<b>12</b>	Extraordinary Items (Net of tax Expenses Rs. in lakhs)	-	-	-	-
<b>13</b>	Net Profit (+) / Loss (-) for the period (11-12)	<b>7.51</b>	<b>7.41</b>	<b>9.23</b>	<b>34.52</b>
<b>14</b>	Share of Profit/(Loss) of associates	-	-	-	-
<b>15</b>	Minority interest	-	-	-	-
<b>16</b>	Nett profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates ((13(+/-)14(+/-)15(+/-))	<b>7.51</b>	<b>7.41</b>	<b>9.23</b>	<b>34.52</b>
					-



17	Paid up Equity Share Capital (Face value of the share shall be indicated)	74.25	74.25	74.25	74.25
18	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year.	-	-	-	844.09
19	i)Earning Per Share (before extra-ordinary items)				
	a) Basic	1.01	1.00	1.24	4.65
	b) Diluted	-	-	-	-
	i)Earning Per Share (after extra-ordinary items) (of Rs. 10/- each ) (not annualisted )				
	a) Basic	1.01	1.00	1.24	4.65
	b)Diluted	-	-	-	-


**NOTE** 1. The above financial results have been taken on record by the Board of Directors at their Meeting held on **03.08.2016** after been reviewed by the Statutory Auditors of the Company

3. Previous year/ quarter figures are regrouped/restated wherever necessary.

PLACE : NAGPUR  
DATE :03.08.2016



FOR TASHI INDIA LIMITED

  
AKSHAY RANKA  
DIRECTOR