

TUNKAI INDIA LTD.

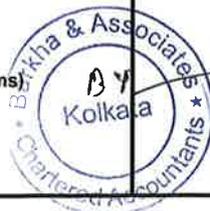
Regd. Office: 23, Brabourne Road, 6th Floor, Kolkata - 700 001

CIN : L45203WB1984PLC038013

Phone : 033-2242 6885, Fax : 033-2407 1739, Email : accounts@dhanshreegroup.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON 31.03.2015

PART I						(Rs. In Lakhs)
Statement of Standalone Audited Results for the Quarter and for the Year Ended 31/03/2015						
	Particulars	3 months ended on 31.03.2015	Preceding 3 months ended on 31.12.2014	Corresponding 3 months ended in the previous year on 31.03.2014	Current year ended on 31.03.2015	Previous year ended on 31.03.2014
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from Operations					
	(a) Net Sales/ income from operations (Net of Excise Duty)	-	9.45	-	65.55	88.75
	(b) Other Operating Income	-	-	-	-	-
	Total income from operations (net)	-	9.45	-	65.55	88.75
2	Expenses					
	a. Cost of materials Consumed	-	9.25	-	64.79	88.00
	b. Purchases of Stock - in - trade	-	-	-	-	-
	c. Changes in inventories of finished goods, work in progress and stock in trade	0.07	-	-	0.07	-
	d. Employee benefits expense	0.99	0.75	0.75	3.39	3.39
	e. Depreciation and amortisation expense	0.49	0.04	0.04	0.61	0.17
	f. Other expenses	0.65	0.30	0.44	1.83	2.45
	g. Listing Fees	0.11	-	-	0.11	-
	h. Donation	-	1.51	-	1.51	-
	Total expenses	2.31	11.85	1.23	72.31	94.01
3	Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)	(2.31)	(2.40)	(1.23)	(6.76)	(5.26)
4	Other Income	19.30	-	-	19.30	18.08
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3±4)	16.99	(2.40)	(1.23)	12.54	12.82
6	Finance costs	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5±6)	16.99	(2.40)	(1.23)	12.54	12.82
8	Exceptional Items	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before Tax (7±8)	16.99	(2.40)	(1.23)	12.54	12.82
10	Tax Expense	3.66	-	-	3.66	3.96
	Income Tax for earlier years	0.31	-	-	0.31	0.04
11	Net Profit / (Loss) from Ordinary Activities after Tax (9±10)	13.02	(2.40)	(1.23)	8.57	8.82
12	Extraordinary Item (Net of tax expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11±12)	13.02	(2.40)	(1.23)	8.57	8.82
14	Share of profit / (Loss) of associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, Minority Interest and share of profit/ (loss) of associates (13±14±15)	13.02	(2.40)	(1.23)	8.57	8.82
17	Paid up equity Share capital (Face value of Rs. 10/- each)	119.46	119.46	119.46	119.46	119.46
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	163.96	155.39
19 i	Earning Per Share (EPS) (before extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	1.09	(0.20)	(0.10)	0.72	0.74
	(b) Diluted	1.09	(0.20)	(0.10)	0.72	0.74
19 ii	Earning Per Share (EPS) (after extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	1.09	(0.20)	(0.10)	0.72	0.74
	(b) Diluted	1.09	(0.20)	(0.10)	0.72	0.74



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PART II						
For the Quarter and year ended 31st March, 2015						
	Particulars	3 months ended on 31.03.2015	Preceding 3 months ended on 31.12.2014	Corresponding 3 months ended in the previous year on 31.03.2014	Current year ended on 31.03.2015	Previous year ended on 31.03.2014
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of Shares	441,100	441,100	441,100	441,100	441,100
	Percentage of Shareholding	36.93	36.93	36.93	36.93	36.93
2	Promoters and promoter Group Shareholding **					
	a) Pledged / Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non - encumbered					
	- Number of Shares	753,450	753,450	753,450	753,450	753,450
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100	100
	- Percentage of Shares (as a % of the total share capital of the company)	63.07	63.07	63.07	63.07	63.07

	Particulars	3 months ended on 31.3.2015
B	INVESTORS COMPLAINTS	
	Pending at the beginning of the Quarter	NIL
	Received during the Quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL



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Standalone Statement of Assets and Liabilities		As at (current year end) 31.03.2015	As at (previous year end) 31.03.2014
Particulars			
A EQUITY AND LIABILITIES			
1 Shareholder's Funds :			
(a) Share Capital		11,945,500.00	11,945,500.00
(b) Reserve and Surplus		16,396,645.00	15,539,107.00
(c) Money received against share warrants			
Sub total - Shareholder's Fund		28,342,145.00	27,484,607.00
2 Share Application Money pending Allotment		-	-
3 Minority interest		-	-
4 Non Current liabilities			
(a) Long term borrowings		-	-
(b) Deferred Tax Liabilities (net)		10,286.00	3,016.00
(c) Other Long term liabilities		-	-
(d) Long Term provisions		-	-
Sub total - Non Current liabilities		10,286.00	3,016.00
5 Current Liabilities			
(a) Short Term borrowings		-	-
(b) Trade paybles		109,243.00	37,568.00
(c) Other Current liabilities		-	130,762.00
(d) Short term provisions.		-	-
Sub total - Current liabilities		109,243.00	168,330.00
TOTAL - EQUITY AND LIABILITIES		28,461,674.00	27,655,953.00
B ASSETS			
1 Non Current Assets.			
(a) Fixed Assets		95,867.00	96,569.00
(b) Goodwill on Consolidation		-	-
(c) Non Current Investment		-	-
(d) Deferred tax Assets(Net)		-	-
(e) Long Term loans and Advances		-	-
(f) Other Non Current Assets		-	-
Sub total -Non Current Assets		95,867.00	96,569.00
2 Current Assets			
(a) Current investments		-	-
(b) Inventories		4,722,283.00	4,729,163.00
(c) Trade Receivables		-	488,300.00
(d) Cash and Cash Equivalents		2,729,603.00	1,739,125.00
(e) Short - term loans and advances		20,913,921.00	20,602,796.00
(f) Other Current Assets		-	-
Sub total - Current Assets		28,365,807.00	27,559,384.00
TOTAL ASSETS		28,461,674.00	27,655,953.00

Notes :

1. The Company is dealing in one Segment only i.e. Real Estate ;
2. The aforesaid financial results was reviewed by the Audit Committee and was approved by the Board of Directors at its meeting held on 26th May, 2015 ;
3. The figures for the quarter ended 31st March, 2015 are the balancing figure between the Audited figures in respect of the full financial year and the published year to date figures upto the 3rd quarter of the current financial year.
4. Previous year / period figures have been regrouped / rearranged, wherever necessary to make them comparable with the current period figures ;

Place : Kolkata

Date : 26.05.2015



For Tunkai India Limited
Sandeep Kumar Surana

Sandeep Kumar Surana
(Director)

DIN : 00313985