

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

PART I							(Rs. In Lakhs)
Statement of Standalone Unaudited Results for the Quarter Ended 30.09.2015							
	Particulars	Quarter ended (un-audited)			Half year ended (Un-audited)		Year ended (Audited)
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1	Income from Operations						
	(a) Net Sales/ income from operations (Net of Excise Duty)	7.85	44.76	14.92	52.61	56.09	65.55
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from operation (net)	7.85	44.76	14.92	52.61	56.09	65.55
2	Expenditure						
	a. Cost of materials Consumed	7.66	43.68	14.70	51.34	55.54	64.79
	b. Purchase of Stock - in - trade	-	-	-	-	-	-
	c. Change in inventories of finished goods, work in progress and	-	-	-	-	-	0.07
	d. Employee benefits expenses	2.02	0.93	0.90	2.95	1.65	3.39
	e. Depreciation and amortisation expense	-	-	0.04	-	0.08	0.61
	f. Other expenses (Any item exceeding 10% of the total expenses	0.49	0.27	0.31	0.76	0.77	1.83
	g. Listing Fees	-	-	-	-	-	0.11
	h. Donation	-	-	-	-	-	1.51
	Total expenses	10.17	44.88	15.95	55.05	58.04	72.31
3	Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)	(2.32)	(0.12)	(1.03)	(2.44)	(1.95)	(6.76)
4	Other Income	-	-	-	-	-	19.30
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3±4)	(2.32)	(0.12)	(1.03)	(2.44)	(1.95)	12.54
6	Finance costs	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5±6)	(2.32)	(0.12)	(1.03)	(2.44)	(1.95)	12.54
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before Tax (7±8)	(2.32)	(0.12)	(1.03)	(2.44)	(1.95)	12.54
10	Tax Expense	-	-	-	-	-	3.66
	Income Tax for earlier year	-	-	-	-	-	0.31
11	Net Profit / (Loss) from Ordinary Activities after Tax (9±10)	(2.32)	(0.12)	(1.03)	(2.44)	(1.95)	8.57
12	Extraordinary Item (Net of tax expenses)	-	-	-	-	-	-
	Net Profit / (Loss) for the period (11±12)	(2.32)	(0.12)	(1.03)	(2.44)	(1.95)	8.57
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)	(2.32)	(0.12)	(1.03)	(2.44)	(1.95)	8.57
17	Paid up equity Share capital (Face value of Rs. 10/- each)	119.46	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
19 i	Earning Per Share (EPS) (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.19)	(0.01)	(0.09)	(0.20)	(0.16)	0.72
	(b) Diluted	(0.19)	(0.01)	(0.09)	(0.20)	(0.16)	0.72
19 ii	Earning Per Share (EPS) (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.19)	(0.01)	(0.09)	(0.20)	(0.16)	0.72
	(b) Diluted	(0.19)	(0.01)	(0.09)	(0.20)	(0.16)	0.72



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

PART II		(Rs. In Lakhs)					
		Select Information for the Quarter and 3 Months Ended 30/09/2015					
Particulars	Quarter ended (un-audited)			Half year ended (Un-audited)		Year ended	
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of Shares	4,41,100	4,41,100	4,41,100	4,41,100	4,41,100	4,41,100
	Percentage of Shareholding	36.93	36.93	36.93	36.93	36.93	36.93
2	Promoter 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	7,53,450	7,53,450	7,53,450	7,53,450	7,53,450	7,53,450
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	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	63.07

Particulars	3 months ended (30/09/2015)
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

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 13th November, 2015 and the Auditors have carried out Limited Review.
- 3 Previous year / period figures have been regrouped / rearranged, wherever necessary to make them comparable with the current period figures.

By Order of the Board of Directors,
For Tunkai India Ltd.



(Sandeep Kumar Surana)
Director
DIN : 00313985

Place : Kolkata
Date : 13.11.2015



Rs. in Lakhs

Standalone Statement of Assets and Liabilities Particulars	As at 30.09.2015	As at 31.03.2015
A EQUITY AND LIABILITIES		
1 Shareholder's Funds :		
(a) Share Capital	119.46	119.46
(b) Reserve and Surplus	161.52	163.97
(c) Money received against share warrants	-	-
Sub total - Shareholder's Fund	280.98	283.43
2 Share Application Money pending Allotment	-	-
3 Minority interest	-	-
4 Non Current liabilities		
(a) Long term borrowings	-	-
(b) Deffered Tax Liabilites (net)	0.10	0.10
(c) Other Long term liabilities	-	-
(d) Long Term provisions	-	-
Sub total - Non Current liabilities	0.10	0.10
5 Current Liabilities		
(a) Short Term borrowings	-	-
(b) Trade paybles	1.16	1.09
(c) Other Current liabilities	-	-
(d) Short term provisions.	-	-
Sub total - Current liabilities	1.16	1.09
TOTAL - EQUITY AND LIABILITIES	282.24	284.62
B ASSETS		
1 Non Current Assets.		
(a) Fixed Assets.	1.88	0.96
(b) Goodwill on Consolidation	-	-
(c) Non Current Investment	-	-
(d) Defered tax Assets(Net)	-	-
(e) Long Term loans and Advances	-	-
(f) Other Non Current Assets	-	-
Sub total -Non Current Assets	1.88	0.96
2 Current Assets		
(a) Current investments	-	-
(b) Inventories	47.22	47.22
(c) Trade Receivables	-	-
(d) Cash and Cash Equivalents	1.05	27.30
(e) Short - term loans and advances	232.09	209.14
(f) Other Current Assets	-	-
Sub total - Current Assets	280.36	283.66
TOTAL ASSETS	282.24	284.62

Notes :

- The Company is dealing in one Segment only i.e. Real Estate ;
- The aforesaid financial results was reviewed by the Audit Committee and was approved by the Board of Directors at its meeting held on 13th November, 2015
- The Auditors has carried out Limited Review on the aforesaid financial results.
- Previous year / period figures have been regrouped / rearranged, wherever necessary to make them comparable with the current period figures.

Place : Kolkata

Date : 13.11.2015



For Tunkaj India Limited

Sandeep Kumar Surana

(Director)

DIN : 00313985