

TUNKAI INDIA LTD.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015

(Rs. In Lakhs)							
Statement of Standalone Unaudited Results for the Quarter Ended 31.12.2015							
Particulars	3 months ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for current period ended (31/12/2015)	Year to date figures for the previous period ended (31/12/2014)	Previous Year ended (31/03/2015)	
				(Unaudited)	(Unaudited)		(Audited)
1 Income from Operations							
(a) Net Sales/ income from operations (Net of Excise Duty)	-	7.85	9.45	52.61	65.54	65.55	
(b) Other Operating Income	-	-	-	-	-	-	
Total Income from Operations (net)	-	7.85	9.45	52.61	65.54	65.55	
2 Expenditure							
a. Cost of materials Consumed	-	7.66	9.25	51.34	64.79	64.79	
b. Purchase of Stock - in - trade	-	-	-	-	-	-	
c Change in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	0.07	
d. Employee benefits expenses	1.35	1.23	0.75	3.51	2.40	3.39	
e. Director Remuneration	1.50	0.79	-	2.29	-	-	
f. Depreciation and amortisation expense	-	-	0.04	-	0.12	0.61	
g. Other expenses	0.23	0.49	0.30	0.99	1.07	1.83	
h. Listing Fees	-	-	-	-	-	0.11	
i. Donation.	-	-	1.51	-	1.51	1.51	
Total expenses	3.08	10.17	11.85	58.13	69.89	72.31	
3 Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)	(3.08)	(2.32)	(2.40)	(5.52)	(4.35)	(6.76)	
4 Other Income	-	-	-	-	-	19.30	
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3±4)	(3.08)	(2.32)	(2.40)	(5.52)	(4.35)	12.54	
6 Finance costs	-	-	-	-	-	-	
7 Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5±6)	(3.08)	(2.32)	(2.40)	(5.52)	(4.35)	12.54	
8 Exceptional Items	-	-	-	-	-	-	
9 Profit/ (Loss) from ordinary activities before Tax (7±8)	(3.08)	(2.32)	(2.40)	(5.52)	(4.35)	12.54	
10 Tax Expense	-	-	-	-	-	3.66	
Deferred Tax	-	-	-	-	-	0.31	
11 Net Profit / (Loss) from Ordinary Activities after Tax (9±10)	(3.08)	(2.32)	(2.40)	(5.52)	(4.35)	8.57	
12 Extraordinary Item (Net of tax expenses)	-	-	-	-	-	-	
13 Net Profit / (Loss) for the period (11±12)	(3.08)	(2.32)	(2.40)	(5.52)	(4.35)	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)	(3.08)	(2.32)	(2.40)	(5.52)	(4.35)	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	(0.26)	(0.19)	(0.20)	(0.46)	(0.36)	0.72	
(b) Diluted	(0.26)	(0.19)	(0.20)	(0.46)	(0.36)	0.72	
19 ii Earning Per Share (EPS) (after extraordinary items) (of Rs. 10/- each) (not annualised):							
(a) Basic	(0.26)	(0.19)	(0.20)	(0.46)	(0.36)	0.72	
(b) Diluted	(0.26)	(0.19)	(0.20)	(0.46)	(0.36)	0.72	

Notes :

- The Company is dealing in one Segment only i.e. Real Estate.
- Previous year / period figures have been regrouped / rearranged, wherever necessary to make them comparable with the current period figures.
- The aforesaid financial results was reviewed by the Audit Committee and was approved by the Board of Directors at its meeting held on 8th February, 2016.
- The Auditors has carried out Limited Review (LR) on the aforesaid financial results and the said report was placed & noted by the Board.

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

(Sandeep Kumar Surana)
Director
DIN : 00313985

Place : Kolkata
Date : 08.02.2016

