

TUNKAI INDIA LTD.

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

CIN : L45203WB1984PLC038013

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Part I		(Rs. in Lakhs)				
Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31 st March, 2017						
Sl. No.	Particulars	3 months ended	Preceding 3	Corresponding 3	Year ended on	Previous year ended
		on 31/03/2017	months ended on 31/12/2016	months ended in the previous year on 31/03/2016	31/03/2017	on 31/03/2016
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I	Revenue from operations	2,560	0.00	0.00	41.41	52.60
II	Other income	23.330	4.40	26.27	27.73	26.27
III	Total Revenue (I+II)	25.890	4.40	26.27	69.14	78.87
IV	Expenses :					
	Cost of materials consumed	2.50	0.00	0.00	40.55	51.34
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
	Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	10.27	3.01	3.76	14.48	9.56
	Finance costs	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expense	0.42	0.00	0.72	0.42	0.72
	Other expenses	0.83	0.43	1.17	2.41	2.16
	Total expenses	14.02	3.44	5.65	57.86	63.78
V	Profit before exceptional and extraordinary items and tax (III-IV)	10.32	0.96	20.62	11.28	15.09
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V-VI)	10.32	0.96	20.62	11.28	15.09
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00
IX	Profit before tax (VII-VIII)	10.32	0.96	20.62	11.28	15.09
X	Tax expense :					
	(1) Current tax	0.00	0.29	4.79	3.53	4.79
	(2) Deferred tax	0.00	0.00	-0.33	-0.05	-0.33
	(3) Income Tax for earlier years	0.00	0.00	-0.46	0.97	-0.46
XI	Profit/(Loss) for the period from continuing operations(VII-X)	10.32	0.67	16.62	6.83	11.09
XII	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00
XV	Profit/ (Loss) for the period (XI + XIV)	10.32	0.67	16.62	6.83	11.09
XVI	Earnings per Equity Share :					
	(1) Basic	0.86	0.06	1.39	0.57	0.93
	(2) Diluted	0.86	0.06	1.39	0.57	0.93

Place : Kolkata

Date : 30.05.2017



By Order of the Board of Directors

For TUNKAI INDIA LTD

SANDEEP KUMAR SURANA

CHAIRPERSON/ MD/ WTD / DIRECTOR AS AUTHORISED

DIN : 00313985

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2017 (STANDALONE)

(Rs. in Lakhs)

Sl. No.	Particulars	As at year ended 31/03/2017	As at previous year ended 31/03/2016
		Audited	Audited
I. EQUITY AND LIABILITIES			
(1)	Shareholders' funds		
	(a) Share capital (Face Value- Rs. 10/-)	119.46	119.46
	(b) Reserves and surplus	181.89	175.06
	(c) Money received against share warrants	-	-
(2)	Share application money pending allotment	-	-
(3)	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities(Net)	-	-
	(c) Other Long-term liabilities	-	-
	(d) Long-term provisions	-	-
(4)	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	3.26	2.46
	(c) Other current liabilities	-	-
	(d) Short-term provisions	3.53	4.79
	TOTAL	308.14	301.77
II. ASSETS			
(1)	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	0.74	1.16
	(ii) Intangible assets		
	(iii) Capital work-in-progress		
	(iv) Intangible assets under development		
	(b) Non-current investments		
	(c) Deferred tax assets (net)	0.28	0.23
	(d) Long-term loans and advances		
	(e) Other non-current assets		
(2)	Current assets		
	(a) Current investments		
	(b) Inventories	47.22	47.22
	(c) Trade receivables		
	(d) Cash and cash equivalents	69.88	9.81
	(e) Short-term loans and advances	190.02	243.35
	(f) Other current assets		
	TOTAL	308.14	301.77

NOTES :

- The Company is dealing in one Segment only i.e Real Estate;
- The financial result has been prepared as per Companies (Accounting Standards) Rules, 2006 (AS Rules) as prescribed by the MCA.
- The figures for the Quarter ended 31st March, 2017 are the balancing figures 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.
- The Bank balance is included in Cash and cash equivalents of the Company.
- The aforesaid financial results was reviewed by the Audit Committee and was approved by the Board of Directors at its meeting held on 30.05.2017
- 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 Limited

Daulat Singh Surana
Whole Time Director
DIN : 00313888

Place : Kolkata
Date : 30.05.2017

