

TUNKAI INDIA LTD.

CIN : L45203WB1984PLC038013

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Part I

(Rs. In Lakhs)

Statement of Standalone Unaudited Results for the Quarter & Nine Months Ended 31.12.2016

Particulars	3 months ended (31/12/2016)	Preceding 3 months ended (30/09/2016)	Corresponding 3 months ended in the previous year (31/12/2015)	Year to date figures for current period ended (31/12/2016)	Year to date figures for the previous period ended (31/12/2015)	Previous Year ended (31/03/2016)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>						
(a) Net Sales/ Income from Operations (Net of Excise Duty)	-	-	-	38.85	52.61	52.60
(b) Other Operating Income	4.40	-	-	4.40	-	26.27
<b>Total Income from Operations (net)</b>	<b>4.40</b>	<b>-</b>	<b>-</b>	<b>43.25</b>	<b>52.61</b>	<b>78.87</b>
<b>2 Expenses</b>						
a. Cost of Materials Consumed	-	-	-	38.05	51.34	51.34
b. Purchase of stock - in - trade	-	-	-	-	-	-
c. Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
d. Employee benefits expenses	3.01	2.85	2.85	8.71	5.80	9.56
e. Depreciation and amortisation expense	-	-	-	-	-	0.72
f. Other expenses	0.43	0.49	0.23	1.29	0.99	1.88
Listing Fees	-	-	-	0.29	-	0.28
<b>Total expenses</b>	<b>3.44</b>	<b>3.34</b>	<b>3.08</b>	<b>48.34</b>	<b>58.13</b>	<b>63.78</b>
<b>3 Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.96</b>	<b>(3.34)</b>	<b>(3.08)</b>	<b>(5.09)</b>	<b>(5.52)</b>	<b>15.09</b>
<b>4 Other Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3±4)</b>	<b>0.96</b>	<b>(3.34)</b>	<b>(3.08)</b>	<b>(5.09)</b>	<b>(5.52)</b>	<b>15.09</b>
<b>6 Finance costs</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7 Profit/ ( Loss) from ordinary activities after finance costs but before Exceptional Items ( 5±6)</b>	<b>0.96</b>	<b>(3.34)</b>	<b>(3.08)</b>	<b>(5.09)</b>	<b>(5.52)</b>	<b>15.09</b>
<b>8 Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9 Profit/ (Loss) from ordinary activities before Tax ( 7±8)</b>	<b>0.96</b>	<b>(3.34)</b>	<b>(3.08)</b>	<b>(5.09)</b>	<b>(5.52)</b>	<b>15.09</b>
<b>10 Tax Expense</b>	<b>0.29</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4.79</b>
Income Tax for earlier year	-	-	-	-	-	(0.46)
Deferred Tax	-	-	-	-	-	(0.33)
<b>11 Net Profit / (Loss) from Ordinary Activities after Tax (9±10)</b>	<b>0.67</b>	<b>(3.34)</b>	<b>(3.08)</b>	<b>(5.09)</b>	<b>(5.52)</b>	<b>11.09</b>
<b>12 Extraordinary Item ( Net of tax expenses )</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13 Net Profit / (Loss) for the period (11±12)</b>	<b>0.67</b>	<b>(3.34)</b>	<b>(3.08)</b>	<b>(5.09)</b>	<b>(5.52)</b>	<b>11.09</b>
<b>14 Share of Profit / (Loss) of associates*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15 Minority Interest*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16 Net Profit/ ( Loss) after taxes, Minority Interest and share of profit/ (loss) of associates (13±14±15)*</b>	<b>0.67</b>	<b>(3.34)</b>	<b>(3.08)</b>	<b>(5.09)</b>	<b>(5.52)</b>	<b>11.09</b>
<b>17 Paid up Equity Share capital (Face value of Rs. 10/- each)</b>	<b>119.46</b>	<b>119.46</b>	<b>119.46</b>	<b>119.46</b>	<b>119.46</b>	<b>119.46</b>
<b>18 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>175.06</b>
<b>19 i Earning Per Share (EPS) ( before extraordinary items) ( of Rs. 10/- each) ( not annualised):</b>						
(a) Basic	0.06	(0.28)	(0.26)	(0.43)	(0.46)	0.93
(b) Diluted	0.06	(0.28)	(0.26)	(0.43)	(0.46)	0.93
<b>19 ii Earning Per Share (EPS) ( after extraordinary items) ( of Rs. 10/- each) ( not annualised):</b>						
(a) Basic	0.06	(0.28)	(0.26)	(0.43)	(0.46)	0.93
(b) Diluted	0.06	(0.28)	(0.26)	(0.43)	(0.46)	0.93

\* Applicable in case of Consolidated Results

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 13th February, 2017.
- The Auditors have carried out Limited Review (LR) on the aforesaid financial results and the said report was placed & noted by the Board.



*Barkha Agarwal*  
30/12/16



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

(Daulat Singh Surana)  
Whole Time Director  
DIN : 00313888

Place : Kolkata  
Date : 13.02.2017