

TUNKAI INDIA LIMITED

(CIN :L45203WB1984PLC038013)

Regd. Office : 23, Brabourne Road, 6th Floor, Kolkata 700001

Phone No. : 91-33 - 2242 6885 Tele Fax : 91-33-2407 1739

e-mail: accounts@dhanushreegroup.com

(Rs. in Lakhs)

Statement of Standalone Unaudited Financial Results for the Quarter and six months ended on 30th September, 2017

Sl. No.	Particulars	3 months ended on	Preceding 3 months	Corresponding 3	Year to date figures	Year to date figures for
		30/09/2017	ended on 30/06/2017	months ended in the previous year on 30/09/2016*	for current period ended on 30/09/2017	previous period ended on 30/09/2016 *
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
I	Revenue from operations		15.41	0.00	15.41	38.85
II	Other income	0.280	0.000	0.000	0.28	0.00
III	Total Income (I+II)	0.280	15.410	0.000	15.69	38.85
IV	Expenses :					
	Cost of materials consumed		15.13	0.00	15.13	38.05
	Purchases of Stock-in-Trade		0.00	0.00	-	-
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress		0.00	0.00	0.00	0.00
	Employee benefits expense	3.44	3.30	4.20	6.74	5.70
	Finance Costs			0.00	-	-
	Depreciation and amortization expenses			0.00	-	-
	Other expenses	0.38	0.31	0.49	0.69	1.14
	Total expenses (IV)	3.82	18.74	4.69	22.56	44.89
V	Profit/(Loss) before exceptional items and tax (III-IV)	-3.54	-3.33	-4.69	-6.87	-6.04
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
	Profit / (Loss) before tax (V-VI)	-3.54	-3.33	-4.69	-6.87	-6.04
	Tax Expenses					
	(1) Current Tax	0.00	0.00	0.00	-	-
	(2) Deferred Tax	0.00	0.00	0.00	-	-
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	-3.54	-3.33	-4.69	(6.87)	(6.04)
X	Profit / (Loss) from discontinued operations	0.00	0.00	0.00	-	-
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	-	-
XII	Profit / (Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	-	-
XIII	Profit / (Loss) for the period (IX+XII)	-3.54	-3.33	-4.69	(6.87)	(6.04)
XIV	Other Comprehensive Income	0.00	0.00	0.00	-	-
	A. I) Items that will not be reclassified to profit or loss					
	i. Changes in the revaluation surplus	0.00	0.00	0.00	-	-
	ii. Remeasurements of the defined benefit plans	0.00	0.00	0.00	-	-
	iii. Equity Instruments through Other Comprehensive Income	0.00	0.00	0.00	-	-
	iv. Fair Value changes relating to own credit risk of financial liabilities designated at fair value through profit or loss	0.00	0.00	0.00	-	-
	v. Share of Other Comprehensive Income in Associates and Joint Ventures, to the extent classified into profit or loss	0.00	0.00	0.00	-	-
	vi. Others (specify nature)	0.00	0.00	0.00	-	-
	II) Income tax relating to items that will not be reclassified to profit or loss					
	B. I) Items that will be reclassified to profit or loss					
	i. Exchange differences in translating the financial statements of a foreign operation	0.00	0.00	0.00	-	-
	ii. Debt Instruments through Other Comprehensive Income	0.00	0.00	0.00	-	-
	iii. The effective portion of gains and loss on hedging instruments in a cash flow hedge	0.00	0.00	0.00	-	-
	iv. Share of Other Comprehensive Income in Associates and Joint Ventures, to the extent to be classified	0.00	0.00	0.00	-	-
	v. Others (specify nature)	0.00	0.00	0.00	-	-
	II) Income tax relating to items that will be reclassified to profit or loss					
	Total Comprehensive Income for the period (XIII+XVI)(Comprising Profit / (Loss) and Other Comprehensive Income for the period)	-3.54	-3.33	-4.69	(6.87)	(6.04)
XVI	Earnings per Equity Share (for continuing operations)(of Rs. 10/- each) : (not annualised)					
	(1) Basic (Rs.)	-0.30	-0.28	-0.27	(0.57)	(0.51)
	(2) Diluted (Rs.)	-0.30	-0.28	-0.27	-0.57	-0.51
XVII	Earnings per Equity Share (for discontinued operations)(of Rs. 10/- each) : (not annualised)					
	(1) Basic (Rs.)	0.00	0.00	0.00	0.00	0.00
	(2) Diluted (Rs.)	0.00	0.00	0.00	0.00	0.00
XVIII	Earnings per Equity Share (for discontinued & continuing operations)(of Rs. 10/- each) : (not annualised)					
	(1) Basic (Rs.)	-0.30	-0.28	-0.27	-0.57	-0.51
	(2) Diluted (Rs.)	-0.30	-0.28	-0.27	-0.57	-0.51

*Not subjected to limited review/audit as per IND AS

By Order of the Board of Directors
For TUNKAI INDIA LIMITED



Sandeep Kumar Surana
Sandeep Kumar Surana

Sandeep Kumar Surana
Director
DIN :00313985



Place : Kolkata
Date : 23.11.2017

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STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2017

(Rs. in Lakhs)

Sl. No.	Particulars	As at half year ended 30/09/2017
		Un-Audited
	ASSETS	
(1)	Non-current assets	
	(a) Property, Plant and Equipment	-
	(b) Capital work-in-progress	-
	(c) Investment Property	-
	(d) Goodwill	-
	(e) Other Intangible assets	-
	(f) Intangible assets under development	-
	(g) Biological Assets other than bearer plants	-
	(h) Financial Assets	-
	(i) Investments	-
	(ii) Trade receivables	-
	(iii) Loans	-
	(i) Deferred tax assets (net)	0.23
	(j) Other non-current assets	0.74
(2)	Current assets	-
	(a) Inventories	47.22
	(b) Financial Assets	-
	(i) Investments	-
	(ii) Trade receivables	-
	(iii) Cash and cash equivalents	0.33
	(iv) Bank balances other than (iii) above	0.55
	(v) Loans	179.47
	(vi) Others (to be specified)	-
	(c) Current Tax Assets (Net)	4.26
	(d) Other current assets	68.80
	Total Assets	301.60
	EQUITY AND LIABILITIES	
(1)	Equity	
	(a) Equity Share capital	119.46
	(b) Other Equity	178.50
(2)	LIABILITIES	-
	(a) Financial Liabilities	-
	(i) Borrowings	-
	(ii) Trade payables	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-
	(b) Provisions	-
	(c) Deferred tax liabilities (Net)	-
	(d) Other non-current liabilities	-
	Current liabilities	-
	(a) Financial Liabilities	-
	(i) Borrowings	-
	(ii) Trade payables	-
	(iii) Other financial liabilities (other than those specified in item (c))	-
	(b) Other current liabilities	3.64
	(c) Provisions	-
	(d) Current Tax Liabilities (Net)	-
	Total Equity and Liabilities	301.60

