

TUNKAI INDIA LTD.

(CIN : L45203WB1984PLC038013)

Regd. Office : 23 BRABOURNE RD,6TH FLOOR. Kolkata - 700001

Phone No. : (033) 22426885 , Fax : (033) 24071739

e-mail:accounts@dhanshrecgroup.com

(Rs. in Lakhs)

Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31 st March, 2018						
Sl. No.	Particulars	3 months ended on	Preceding 3 months	Corresponding 3	Year ended on	Previous year ended
		31/03/2018	ended on 31/12/2017	months ended in the	31/03/2018	on 31/03/2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I	Revenue from operations	55.14	0.00	2.56	70.56	41.41
II	Other Income	21.48	0.04	23.33	21.80	27.73
III	Total Income (I+II)	76.62	0.04	25.89	92.36	69.14
IV	Expenses :					
	Cost of materials consumed	54.29	0.00	2.50	69.43	40.55
	Purchases of Stock-in-Trade	0.00	0.00	0.00	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	0.00
	Employee benefits expense	4.20	3.30	10.27	14.10	14.34
	Finance Costs	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expenses	0.22	0.00	0.42	0.22	0.42
	Other expenses	1.35	0.28	0.83	2.46	2.55
	Total expenses (IV)	60.06	3.58	14.02	86.21	57.86
V	Profit/(Loss) before exceptional items and tax (III-IV)	16.56	-3.54	10.32	6.15	11.28
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before tax (V-VI)	16.56	-3.54	10.32	6.15	11.28
VIII	Tax Expenses					
	(1) Current Tax	0.00	0.00	0.00	1.55	3.53
	(2) Tax adjustments for earlier years	0.00	0.00	0.00	0.00	0.97
	(3) Deferred Tax	0.00	0.00	0.00	0.26	-0.05
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	16.56	-3.54	10.32	4.34	6.83
X	Profit / (Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00
XII	Profit / (Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit / (Loss) for the period (IX+XII)	16.56	-3.54	10.32	4.34	6.83
XIV	Other Comprehensive Income					
	A. I) Items that will not be reclassified to profit or loss					
	i. Changes in the revaluation surplus	0.00	0.00	0.00	0.00	0.00
	ii. Remeasurements of the defined benefit plans	0.00	0.00	0.00	0.00	0.00
	iii. Equity Instruments through Other Comprehensive Income	0.00	0.00	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	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	0.00	0.00
	vi. Others (specify nature)	0.00	0.00	0.00	0.00	0.00
	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	0.00	0.00
	ii. Debt Instruments through Other Comprehensive Income	0.00	0.00	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	0.00	0.00
	iv. Share of Other Comprehensive Income in Associates and Joint Ventures, to the extent	0.00	0.00	0.00	0.00	0.00
	v. Others (specify nature)	0.00	0.00	0.00	0.00	0.00
	II) Income tax relating to items that will be reclassified to profit or loss					
		0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit / (Loss) and Other Comprehensive Income for the period)	16.56	-3.54	10.32	4.34	6.83
XVI	Earnings per Equity Share (for continuing operations)(of Rs. 10/- each) : (not annualised)					
	(1) Basic (Rs.)	1.39	-0.30	0.86	0.36	0.57
	(2) Diluted (Rs.)	1.39	-0.30	0.86	0.36	0.57
XVII	Earnings per Equity Share (for discontinued operations)(of Rs. 10/- each) : (not annualised)					
	(1) Basic (Rs.)	1.39	0.00	0.86	0.36	0.57
	(2) Diluted (Rs.)	1.39	0.00	0.86	0.36	0.57
XVIII	Earnings per Equity Share (for discontinued & continuing operations)(of Rs. 10/- each) : (not annualised)					
	(1) Basic (Rs.)	1.39	-0.30	0.86	0.36	0.57
	(2) Diluted (Rs.)	1.39	-0.30	0.86	0.36	0.57



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

Sandeep Kumar Surana

Sandeep Kumar Surana
Director
DIN : 00313985

Place : Kolkata
Date : 29.05.2018

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2018 (STANDALONE)

(Rs. in Lakhs)

Sl. No.	Particulars	As at year ended 31/03/2018	As at previous year ended 31/03/2017
		Audited	Audited
	ASSETS		
(1)	Non-current assets		
	(a) Property, Plant and Equipment	0.52	0.74
	(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	-	-
	(l) Deferred tax assets (net)	0.02	0.28
	(j) Other non-current assets	-	-
	Total Non-current assets	0.54	1.02
(2)	Current assets		
	(a) Inventories	47.22	47.22
	(b) Financial Assets	-	-
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Cash and cash equivalents	0.60	0.17
	(iv) Bank balances other than (iii) above	52.88	69.71
	(v) Loans	198.80	176.96
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	2.15	4.26
	(d) Other current assets	8.80	8.80
	Total Current assets	310.45	307.12
	Total Assets	310.99	308.14
	EQUITY AND LIABILITIES		
(1)	Equity		
	(a) Equity Share capital	119.46	119.46
	(b) Other Equity	186.22	181.88
	Total Equity	305.68	301.34
(2)	LIABILITIES		
	Non-current 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	-	-
	Total Non-current liabilities	-	-
	Current liabilities		
	(a) Financial Liabilities	-	-
	(i) Borrowings	-	-
	(ii) Trade payables	3.76	3.27
	(iii) Other financial liabilities (other than those specified in item (c))	-	-
	(b) Other current liabilities	-	-
	(c) Provisions	-	-
	(d) Current Tax Liabilities (Net)	1.55	3.53
	Total Non-current liabilities	5.31	6.80
	Total Equity and Liabilities	310.99	308.14

NOTES :

- 1 The Company is dealing in one segment only i.e.
- 2 The figures for the Quarter ended 31st March, 2018 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.
- 3 The aforesaid Audited Standalone financial results were reviewed by the Audit Committee and was approved by the Board of Directors at its meeting held on 29th May, 2018.
- 4 This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended by the Companies (Indian Accounting Standards) (Amended) Rules, 2016 as prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the Company has for the first time adopted Ind AS with a transition period from April 1, 2016 till March 31, 2017.
- 5 The format for audited/un-audited results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to the extent required to comply with requirements of SEBI's circular dated July 5, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 applicable to Companies that are required to comply with Ind AS.
- 6 Reconciliation of Audited Standalone financial results for the quarter and year ended 31st March, 2017 as previously reported (referred to as Indian GAAP) and IND AS is given in Annexure - I and reconciliation of audited Standalone equity for the year ended 31st March, 2017 as previously reported (referred to as Indian GAAP) and IND AS is given in Annexure - II.
- 7 Previous year/ period figures have been retrospectively rearranged, wherever necessary to make them comparable with the current period figures.

Place : Kolkata
Date : 29.05.2018



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

Sandeep Kumar Surana

Sandeep Kumar Surana
Director
DIN : 00313985