

TUNKAI INDIA LTD.

(CIN : L45203WB1984PLC038013)

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

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(Rs. in Lakhs)

Statement of Standalone Unaudited Financial Results for the Quarter and six months ended on 30th September, 2018

Sl. No.	Particulars	3 months ended on	Preceding 3 months	Corresponding 3	Year to date figures	Year to date figures	Previous year ended
		30/09/2018	ended on 30/06/2018	months ended in the	for current period	for previous period	on 31/03/2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations	0.000	-	0.000	-	15.41	70.56
II	Other income	0.000	0.00	0.280	0.00	0.28	21.80
III	Total Income (I+II)	0.000	0.00	0.280	0.00	15.69	92.36
IV	Expenses :						
	Cost of materials consumed					15.13	69.43
	Purchases of Stock-in-Trade					-	0.00
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress					0.00	0.00
	Employee benefits expense	3.54	3.39	3.44	6.93	6.74	14.10
	Finance Costs	0.00					0.00
	Depreciation and amortization expenses					-	0.22
	Other expenses	0.40	0.57	0.38	0.97	0.69	2.46
	Total expenses (IV)	3.94	3.96	3.82	7.90	22.56	86.21
V	Profit/(Loss) before exceptional items and tax (III-IV)	-3.94	-3.96	-3.54	-7.90	-6.87	6.15
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before tax (V-VI)	-3.94	-3.96	-3.54	-7.90	-6.87	6.15
VIII	Tax Expenses						
	(1) Current Tax	0.00	0.00	0.00	0.00	0.00	1.55
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.26
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	-3.94	-3.96	-3.54	-7.90	-6.87	4.34
X	Profit / (Loss) from discontinued operations	0.00	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	0.00
XII	Profit / (Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit / (Loss) for the period (IX+XII)	-3.94	-3.96	-3.54	-7.90	-6.87	4.34
XIV	Other Comprehensive Income						
	A. I) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	II) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B. I) Items that will be reclassified to profit or loss	0.00	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	0.00
XV	Total Comprehensive Income for the period (XIII+XVI)(Comprising Profit / (Loss) and Other Comprehensive Income for the period)	0.00	0.00	0.00	0.00	0.00	0.00
XVI	Earnings per Equity Share (for continuing operations)(of Rs. 10/- each) : (not annualised)						
	(1) Basic (Rs.)	-0.33	-0.33	-0.30	-0.66	-0.57	0.36
	(2) Diluted (Rs.)	-0.33	-0.33	-0.30	-0.66	-0.57	0.36
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	0.00
	(2) Diluted (Rs.)	0.00	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.)	-0.33	-0.33	-0.30	-0.66	-0.57	0.36
	(2) Diluted (Rs.)	-0.33	-0.33	-0.30	-0.66	-0.57	0.36



Place : Kolkata
Date : 13/11/2018

For TUNKAI INDIA LIMITED

Sandeep Kumar Surana

Whole Time Director / Director.

By Order of the Board of Directors

For Tunkai India Ltd.

Sandeep Kumar Surana

Sandeep Kumar Surana
Director, DIN : 00313985

STATEMENT OF ASSETS AND LIABILITIES AS AT 30 TH SEPTEMBER, 2018			
(Rs. in Lakhs)			
Sl. No.	Particulars	As at half year ended 30/09/2018	As at previous year ended 31/03/2018
		Un-Audited	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)		
	(j) Other non-current assets	0.52	0.52
(2)	Current assets		
	(a) Inventories	22.96	22.96
	(b) Financial Assets		
	(i) Investments	24.26	24.26
	(ii) Trade receivables		
	(iii) Cash and cash equivalents	0.44	0.60
	(iv) Bank balances other than (iii) above	0.86	52.88
	(v) Loans	201.45	198.80
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	2.16	2.16
	(d) Other current assets	51.20	8.80
	Total Assets	303.85	310.98
	EQUITY AND LIABILITIES		
(1)	Equity		
	(a) Equity Share capital	119.45	119.46
	(b) Other Equity	178.32	186.22
(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	1.55	1.55
	(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	4.53	3.75
	(c) Provisions		
	(d) Current Tax Liabilities (Net)		
	Total Equity and Liabilities	303.85	310.98

NOTES:

- The Company is dealing in one segment only i.e. Real Estate
- The aforesaid financial results was reviewed by the Audit Committee and was approved by the Board of Directors at its meeting held on 13 November, 2018.
- The Auditors have carried out Limited Review(LR) on the aforesaid financial results for the quarter and half year ended on 30th September, 2018 and the report was placed before the Board and the same was noted. Management has exercised necessary due diligence to ensure that the financial results provide a true & fair view of its affairs.
- 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.
- The format for un-audited quarterly and half yearly 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.



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

Sandeep Kumar Surana

Sandeep Kumar Surana
 Director, DIN : 00313985

For TUNKAI INDIA LIMITED

Sandeep Kumar Surana

Whole-Time Director / Director.

Place : Kolkata
 Date : 13/11/2018