

TUNKAI INDIA LTD.

(CIN : L45203WB1984PLC038013)

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

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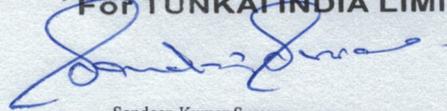
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(Rs. in Lakhs)

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR 31ST MARCH, 2019 PREPARED IN COMPLIANCE WITH THE INDIAN ACCOUNTING STANDARDS (Ind-AS)						
Sl. No.	Particulars	Quarter ended March 31, 2019	Preceding three months ended on December 31, 2018	Corresponding three months ended in the previous year on March 31, 2018	Year ended on March 31, 2019	Previous year ended on March 31, 2018
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from Operations					
	(a) Revenue from operations	41.38	0.00	55.14	41.38	70.56
	(b) Other income	23.85	0.00	21.48	23.85	21.80
	Total income from operations (net)	65.23	0.00	76.62	65.23	92.36
2	Expenses :					
	a. Cost of materials consumed	0.00	0.00	54.29	0.00	69.43
	b. Purchases of Stock-in-Trade	41.35	0.00	0.00	41.35	0.00
	c. Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00
	d. Employee benefits expense	4.54	3.54	4.20	14.71	14.10
	e. Finance Costs	0.00	0.00	0.00	0.00	0.00
	f. Depreciation and amortization expenses	0.00	0.00	0.22	0.13	0.22
	g. Other expenses	1.78	0.40	1.35	3.22	2.46
	Total expenses	47.67	3.94	60.06	59.41	86.21
3	Profit before exceptional items and tax (1-2)	17.56	-3.94	16.56	5.82	6.15
4	Exceptional items	0.00	0.00	0.00	0.00	0.00
5	Profit before tax (3-4)	17.56	-3.94	16.56	5.82	6.15
6	Tax Expenses					
	(1) Current Tax	0.00	0.00	0.00	1.49	1.55
	(2) Deferred Tax	0.00	0.00	0.00	-0.19	0.26
	Total Tax Expenses	0.00	0.00	0.00	1.30	1.81
7	Net Movement in regulatory deferral accot balances related to profit or Loss and					
8	Net Profit for the period from continuing Operations	17.56	-3.94	16.56	4.52	4.34
	Profit(Loss) from Discontinued operations before tax	0.00	0.00	0.00	0.00	0.00
	Tax Expenses of Discontinued operations	0.00	0.00	0.00	0.00	0.00
9	Net Profit for the period from discontinuing Operations after Tax	0.00	0.00	0.00	0.00	0.00
	Share of Profit(Loss) of associates and joint ventures accoting for using equity method	0.00	0.00	0.00	0.00	0.00
10	Total Profit (Loss) for Period	0.00	0.00	0.00	0.00	0.00
11	Other Comprehensive Income (net of tax)	17.56	-3.94	16.56	4.52	4.34
	(a) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(b) Impact of tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	Total Other Comprehensive Income (net of tax)	0.00	0.00	0.00	0.00	0.00
12	Total Comprehensive Income for the period	17.56	-3.94	16.56	4.52	4.34
13	Total Profit or Loss, attributable to					
	Profit or loss, attributable to owners of parent	0.00	0.00	0.00	0.00	0.00
	Total profit or loss, attributable to non-controlling interests	0.00	0.00	0.00	0.00	0.00
14	Total Comprehensive Income for the period attributable to					
	Comprehensive income for the period attributable to owners of parent	0.00	0.00	0.00	0.00	0.00
	Total comprehensive income for the period attributable to owners of	0.00	0.00	0.00	0.00	0.00
15	Details Equity Share Capital					
	Paid-up equity share capital	119.45	119.45	119.45	119.45	119.45
	Face Value of Equity Share Capital	119.45	119.45	119.45	119.45	119.45
16	Earnings per equity share					
i.	Earnings per equity share for Continuing Operations					
	Basic earnings (loss) per share from continuing operations	1.47	-0.33	1.39	0.38	0.36
	Diluted earnings (loss) per share from continuing operations	1.47	-0.33	1.39	0.38	0.36
ii.	Earnings per equity share for discontinued operations					
	Basic earnings (loss) per share from discontinued operations	0.00	0.00	0.00	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00	0.00	0.00	0.00
iii.	Earnings per equity share					
	Basic earnings (loss) per share from continuing and discontinued operations	1.47	-0.33	1.39	0.38	0.36
	Diluted earnings (loss) per share from continuing and discontinued operations	1.47	-0.33	1.39	0.38	0.36

By Order of the Board of Directors

For TUNKAI INDIA LIMITED



Sandeep Kumar Surana
Whole Time Director / Director.
Director (DIN 00313985)

Place : Kolkata
Date : 30.05.19



SANDEEP KUMAR SURANA
DIN: 00313985

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2019 (STANDALONE)

(Rs. in Lakhs)

Sl. No.	Particulars	As at year ended March 31, 2019	As at previous year ended March 31, 2018
		(Audited)	(Audited)
	ASSETS		
(1)	Non-current assets		
	(a) Property, Plant and Equipment	0.39	0.52
	(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)	0.21	0.02
	(j) Other non-current assets	-	-
	Total Non-current assets	0.60	0.54
(2)	Current assets		
	(a) Inventories	47.22	47.22
	(b) Financial Assets	-	-
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Cash and cash equivalents	0.57	0.60
	(iv) Bank balances other than (iii) above	36.73	52.88
	(v) Loans	219.43	198.80
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	2.38	2.15
	(d) Other current assets	8.80	8.80
	Total Current assets	315.13	310.45
	Total Assets	315.73	310.99
	EQUITY AND LIABILITIES		
(1)	Equity		
	(a) Equity Share capital	119.45	119.46
	(b) Other Equity	190.75	186.22
	Total Equity	310.20	305.68
(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	4.04	3.76
	(iii) Other financial liabilities (other than those specified in item (c))	-	-
	(b) Other current liabilities	-	-
	(c) Provisions	-	-
	(d) Current Tax Liabilities (Net)	1.49	1.55
	Total Non-current liabilities	5.53	5.31
	Total Equity and Liabilities	315.73	310.99

NOTES :

- The Company is dealing in one segment only i.e. Real Estate
 - The figures for the Quarter ended 31st March, 2019 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 aforesaid Audited Standalone financial results were reviewed by the Audit Committee and was approved by the Board of Directors at its meeting held on 30.05.2019.
 - The Statutory Auditors have carried out Audit on the aforesaid financial results and have expressed an unqualified audit opinion.
- 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 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 I) to the Companies Act, 2013 applicable to Companies that are required to comply with Ind AS.
 - Previous year/ period figures have been regrouped/rearranged, wherever necessary to make them comparable with the current period figures.
 - The Statutory Auditors have carried out Audit on the aforesaid financial results for the quarter and year ended 31st March, 2019, provided however that the financial results, pertaining to corresponding quarter and year ended March, 2018 has been carried out by the erstwhile auditors of the Company.

Place : Kolkata
Date : 30.05.2019



By Order of the Board of Directors
For TUNKAI INDIA LIMITED

 Sandeep Kumar Surana
 Director (DIN: 00313985)

Whole Time Director / Director.
SANDEEP KUMAR SURANA
 DIN: 00313985