

TUNKAI INDIA LTD.

(CIN : L45203WB1984PLC038013)

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PART I

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31 DECEMBER, 2018 PREPARED IN COMPLIANCE WITH THE INDIAN ACCOUNTING STANDARDS (Ind-AS)

Sr. No.	Particulars	Quarter ended December 31, 2018	Quarter ended September 30, 2018	Quarter ended December 31, 2017	Nine Month ended December 31, 2018	Nine Month ended December 31, 2017	Year Ended March 31, 2018
		(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1	Income from Operations						
	(a) Revenue from operations	0.00	0.00	0.00	0.00	0.00	70.56
	(b) Other income	0.00	0.00	0.04	0.00	0.32	21.80
	Total income from operations (net)	0.00	0.00	0.04	0.00	0.32	92.36
2	Expenses						
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	69.43
	b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expense	3.39	3.54	3.30	10.17	10.04	14.10
	e) Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
	f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.22
	g) Other expenses	0.30	0.40	0.28	1.43	0.98	2.46
	Total expenses	3.69	3.94	3.58	11.60	11.02	86.21
3	Profit before exceptional items and tax (1-2)	-3.69	-3.94	-3.54	-11.60	-10.70	6.15
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before tax (3-4)	-3.69	-3.94	-3.54	-11.60	-10.70	6.15
6	Tax expense						
	a) Current Taxes	0.00	0.00	0.00	0.00	0.00	1.55
	b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.26
	Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	1.81
7	Net Movement in regulatory deferral acct balances related to profit or Loss and related	0.00	0.00	0.00	0.00	0.00	0.00
8	Net Profit for the period from continuing Operations	-3.69	-3.94	-3.54	-11.60	-10.70	4.34
	Profit(Loss) from Discontinued operations before tax	0.00	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	0.00
9	Net Profit for the period from discontinuing Operations after Tax	0.00	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	0.00
10	Total Profit (Loss) for Period	-3.69	-3.94	-3.54	-11.60	-10.70	4.34
11	Other Comprehensive Income (net of tax)						
	(a) Items that will not be reclassified to profit or loss	0.00	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	0.00
	Total Other Comprehensive Income (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
12	Total Comprehensive Income for the period	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00
	Total profit or loss, attributable to non-controlling interests	0.00	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	0.00
	Total comprehensive income for the period attributable to owners of parent	0.00	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	119.45
	Face Value of Equity Share Capital	119.45	119.45	119.45	119.45	119.45	119.45
17	Earnings per equity share						
i	Earnings per equity share for Continuing Operations						
	Basic earnings (loss) per share from continuing operations	-0.31	-0.33	-0.30	-0.97	-0.90	0.36
	Diluted earnings (loss) per share from continuing operations	-0.31	-0.33	-0.30	-0.97	-0.90	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	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	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	-0.31	-0.33	-0.30	-0.97	-0.90	0.36
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.31	-0.33	-0.30	-0.97	-0.90	0.36

- Notes:**
- The Company is dealing in Real Estate Segment only.
 - The aforesaid financial results was reviewed by the Audit Committee and was approved by the Board of Directors at its meeting held on 07.02.2019.
 - The auditors have carried out Limited review (LR) on the aforesaid financial results and the said report was placed and noted by the Board.
The Company has already adopted Ind AS w.e.f 1.4.2017 and this Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind 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 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.
 - The Auditors have carried out Limited Review(LR) on the aforesaid financial results for the quarter ended 31st December, 2018 and the report was placed before the Board and the same was noted, provided however that the financial results, pertaining to corresponding quarter ended December, 2017 has been subjected to limited review by the erstwhile auditors of the Company.



For TUNKAI INDIA LIMITED

Sandeep Kumar Surana

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

By order of the Board