TAINWALA

Date: 05th November, 2018

To,
The Bombay Stock Exchange Limited,
1st Floor, New Trading Ring,
Rotunda Building
P. J. Towers, Dalal Street
Fort, Mumbai-400 001

The National Stock Exchange Limited, Exchange Plaza, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051

Sub: Outcome of the Board Meeting held on 05th November, 2018 Scrip Code: 507785 / NSE Symbol: TAINWALCHM

Dear Sir,

This is further to our letter dated 29th October, 2018 intimating the date of Board Meeting for consideration of Unaudited Financial Results for the quarter and half year ended 30th September, 2018.

Pursuant to the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Board of Directors in their meeting held today has inter alia transacted the following:

 Considered and approved the Unaudited Financial Results with Limited Review Report of the Company for quarter and half year ended 30th September, 2018.

 Considered and approved the resignation of Mr. Alfez Solanki from the post of Company Secretary and Compliance Officer w.e.f 05th November, 2018.

Kindly take the note of the same in your records and acknowledge the receipt of the same.

Thanking You.

For Tainwala Chemicals and Plastics (India) Limited

Rakesh Tainwala Managing Director DIN: 00237671

Date: 05/11/2018 Place: Mumbai

Encl:. Unaudited Financial Results with Limited Review Report of the Company for quarter and half year ended 30th September, 2018

TAINWALA CHEMICALS & PLASTICS (INDIA) LIMITED

Tainwala House, Road No.18, M.I.D.C., Andheri (East), Mumbai – 93. Tel: 6716 6100 To 199. Works – Plot No.87, Govt, Indl. Estate, Khadoli Village, Silvassa, 396230. Tel: 9574073331 / 9574073332

E-mail: simran@tainwala.in / milind@tainwala.in SUBJECT TO SILVASSA JURISDISCATION



Chartered Accountants

3rd & 4th Floor, Vaastu Darshan, 'B'wing, Above Central Bank of India, Azad Road, Andheri (East), Mumbai - 400 069.

Tel. : 022- 6191 9293 / 222 /200 Fax : 022- 2684 2221 / 6191 9256

E-mail: admin@gmj.co.in info@gmj.co.in

independent Auditor's Review Report on quarterly and year to date unaudited financial results of Tainwala Chemicals And Plastics (India) Limited pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
Tainwala Chemicals And Plastics (India) Limited

We have reviewed the accompanying statement of unaudited financial results of **Tainwala Chemicals** And Plastics (India) Limited ('the Company') for the quarter ended September 30, 2018 and Year to date unaudited financial results for the period from April 1, 2018 to September 30, 2018, (the Statement) attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the 3EBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5 July, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review, conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Indian Accounting Standards prescribed under section 133 of Companies Act 2013 read with rules issued thereunder and other recognised accounting practices and policies generally accepted in India, has not disclosed the



Page 1 of 2



information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For GMJ & Co.

Chartered Accountants

Firm Registration No: 103429W

CA Haridas Bhat

Partner

Membership No. 39070

Place: Mumbai

Date: November 5, 2018



Particulars	Note	Quarter ended 30th September 2018	Quarter ended 30th June 2018	Quarter ended 30th September 2017	Half Year ended 30th September 2018	Half Year ended 30th September 2017	Year ended 31st Marc 2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
REVENUE							`
Revenue from operations (net) Other income		249.51	255,35	330.05	504.86	518.02	1,149.65
Total Revenue (I)		373.19 622.71	72.14 327.49	77.76 407.81	445.33	483.04	968.68
(4)		022.71	327.49	407.81	950.20	1,001.06	2,118.33
EXPENSES		1					
Cost of materials consumed		296.44	132.95	270.03	429.39	462.69	709,92
Purchases for resale Changes in inventories of finished goods, work-		182.01	14.42	194.46	196.43	209.81	309.51
in-process and Stock-in-Trade		(316.06)	49.41	(62,65)	(266.65)	(141.27)	15.54
Excise duty		9 		(22.72)		-	1.68
Employee benefits expense		58.96	60.37	47.68	119.33	91.57	210.53
Finance costs		0.44	0.56	(5.75)	1.00	1.43	4.16
Depreciation and amortization expense		10.30	10.11	10.72	20.41	18.06	39.08
Other expenses Total Expenses (II)		56.18	58.01	47.97	114.19	92.09	191.39
Total Expenses (II)		288.27	325.83	479.74	614.10	734.38	1,481.81
Profit/(loss) before exceptional items and tax(I-II)	i ii	334.44	1.67	(71.93)	336.10	266.68	636.51
Exceptional Items		_	-	_	20		<u> </u>
Profit/(loss) before tax						-	MISSESSE 1120
5 No. 20 12 12 14 14 15 16 16 16 17 17 17 17 17 17 17 17 17 17 17 17 17		334.44	1.67	(71.93)	336.10	266.68	636.51
Tax expense: Current tax							
Adjustment of tax relating to earlier periods				19 * 9	-	-	20
Deferred tax		-	g .	020			5 13
Profit/(loss) for the period		334.44	1.66	(71.93)	336.10	266.68	636.51
OTHER COLORS							
OTHER COMPREHENSIVE INCOME							
A. Other Comprehensive income not to be reclassified to profit and loss in subsequent periods:							
Remeasurement of gains (losses) on defined benefit plans		0.88	0.89	(2.83)	1.77	(5.76)	3.54
Equity Instruments through Other Comprehensive Income		살	* 9	858	-		172.58
B. Other Comprehensive income to be reclassified to profit and loss in subsequent periods:							
Other Comprehensive income for the year, net of tax		0.88	0.89	(2.83)	1.77	(5.76)	176.12
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD, NET OF TAX	ļ	335.32	2.55	(74.76)	337.87	260.92	812.63
Paid-up equity share capital		936.39	936.39	936.39	936.39	936.39	936.39
Other Equity		<u>\$</u>	<u>≅</u> 8		-	-	6,609.02
Earnings per share (EPS) for profit attributable to equity shareholders							
Basic and Diluted EPS		3.57	0.02	(0.77)	3.59	2.85	6.80

Notes:

- 1. The financial results for the quarter ended Sep 30, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 5, 2018.
- Segments have been identified in line with the Indian Accounting Standard 108 "Operating Segment" specified under Section 133 of the Companies Act, 2013 read with rules framed thereunder.
- 3. The above financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2016 and the Companies (Indian Accounting Standards) Rules, 2016

(Indian Accounting Standards) Rules, 2016.
4. Effective from 1st April, 2018, the Company has adopted Ind AS 115 'Revenue from Contract with Customers'. The adoption of this Standard did not have any impact on profits, retained earnings and earnings per share of the Company.

5. Figures of previous periods/years' have been regrouped / rearranged, wherever considered necessar

For Tainyala Chemicals And Plastics (India) Limit

Place : Mumbai

Dated: November 5, 2018

Rakesh Tainwala Director

DIN: 00237671

TAINWALA CHEMICALS AND PLASTICS (INDIA) LIMITED

Regd. Off.: Tainwala House, Road. No. 18, M.I.D.C., Marol, Andheri (E), Mumbai - 400 093

Unaudited Financial Results For The Quarter and Half Year Ended on 30th September, 2018 Segment wise Revenue, Results and Capital employed

SR. NO.	T	PARTICULARS	Quater ended	Quater ended 30th June 2018		Half Year ended	Half Year ended	Year ended
			30th	Sour june 2010,	September	30th	ended 30th	31st March 2018
			September	. [2017	September	September	2010
			2018	1	1	2018	2017	
			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1		Segment Revenue :				100		
	a		249.51	251.34	207.82	500.85	357.14	846.52
	b	1	0.00	4.01	144.94	4.01	160.88	303.13
		Net Sales / Income from		1				
_	+	Operations	249,51	255.35	352.76	504.86	518.02	1,149.65
2	\pm	Segment Results						
	a		(131.42)	(14.15)	(299.43)	(145.57)	(368.32)	(362.33)
	b	0	21.05			0.18	73.91	33.59
		Total	(110.37)	(35.02)	(234.93)	(145.39)		
		Add/Less:)		1			
		(a) Interest (expense) / income			1			
	'	(Net)	45.16	34.17	41.30	79.33	78.05	160.40
		(b) Other Un-allocable (expense) / income (net)	398.76	3.40	121.70	402.16	483.04	804.86
		Profit / (loss) before tax	333.55		(71.92)		266.68	636.52
					1			*
3	\perp	Segment Assets			1		<u> </u>	
	a		1,021.31	1,039.97	49.78	1,021.31	960.43	916.85
	b		378.77	140.64	98.45	378.77	234.15	135.93
	с		6,665.68	6,578.99	(22.44)	6,665.68	4,544.37	4,748.47
	4	Total	8,065.76	7,759.60	125,79	8,065.76	5,738.95	5,801.25
4		Segment Liabilities						
	a	Control College Control College Colleg	169.58	211.64	284.29	169.58	475.53	183.11
	ь		-	211.01	204.27	102.25	1,0.00	100.11
	С	The second secon	12.91	-	-	12.91	-	
	\bot	1			/			
	+	Total	182.49	211.64	284:29	182.49	475.53	183.11
		1	4	1	. \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		1

For Tainwala Chemicals And Plastics (India) Limited

Place : Mumbai

Dated : November 5, 2018

Rakesh Tainwala

Director

DIN: 00237671

TAINWALA CHEMICALS & PLASTICS (INDIA) LIMITED BALANCE SHEET AS AT SEPTEMBER 30, 2018

Regd. Off.: Tainwala House, Road. No. 18, M.I.D.C., Marol, Andheri (E), Mumbai - 400 093

UNAUDITED STATEMENT OF ASSETS AND LIABILITY	Amount in INR Lakhs)	
Particulars	30th September 2018	30th September 2017
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	281.97	303.93
(b) Intangible Assets	0.37	0.96
(c) Financial Assets	0.57	0.50
(i) Investments	5,094.76	3,189.25
(ii) Loans	1,274.99	1,130.74
(d) Other Non-Current Assets	90.13	82.77
	6,742.22	4,707.65
Current assets	0,742.22	4,707.03
(a) Inventories	741.20	608.47
(b) Financial Assets	741.20	000.47
(i) Investments	100	15.96
(ii) Trade Receivables	193.04	152.24
(iii) Cash and Cash Equivalents	2.29	13.25
(iv) Bank Balances Other than (iii) above	60.49	25.22
(v) Other Financial Assets	155.01	111.14
(d) Other Current Assets	171.51	
• 1 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	1,323.54	105.02
22077	1,323.34	1,031.30
TOTAL	8,065.76	5,738.95
EQUITY AND LIABILITIES		
Equity	1	
(a) Equity Share capital	936.39	936.39
(b) Other Equity	6,946.88	
	7,883.27	4,434.22 5,370.61
Liabilities	7,003.27	5,570.01
Non Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	5.19
(b) Provisions	47.85	
• • • • • • • • • • • • • • • • • • •		38.58
Current Liabilities	47.85	43.77
(a) Financial Liabilities		ì
(i) Borrowings	10/2/12/07	
(il) Trade Payables	12.91	-
Micro, Small and Medium Enterprises		
Others	200000	
(ii) Other Financial Liabilities	79.57	242.40
(b) Other Current Liabilities	30.12	44.61
(c) Provisions	3.82	25.21
(e) Frovisions	8.22	12.36
	134.64	324.58

TOTAL

TICS (INDIA) LIMITED SIGNATORY / DIRECTOR

8,065.76

5,738.95