



TOKYO PLAST

International Ltd.

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 FACTORY : PLOT NO. 25/1, CHANDRANAGAR GANESH INDUSTRIAL ESTATE, KACHIGALM ROAD, DAMAN-395 010, INDIA. TEL. : (0230) 2242977/2244471 • FAX : (0260) 2243271
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2010

Rs. In Lakhs

Sr. No.	Particulars	Quarter Ended 30.09.2010	Quarter Ended 30.09.2009	Half Year Ended 30.09.2010	Half Year Ended 30.09.2009	Year Ended 31.03.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Sales : Gross	1338.25	1247.09	2137.83	1923.26	4058.71
	Less : Excise Duty	-	-	-	-	-
	a) Net Sales / Income from Operations	1338.25	1247.09	2137.83	1923.26	4058.71
	b) Other Operating Income	-	-	-	-	-
2	Expenditure					
	a. (Increase)/decrease in stock in trade and work in progress	31.90	-35.72	10.33	-32.45	139.47
	b. Consumption of Raw Materials	776.37	882.64	1290.17	1290.05	2138.10
	c. Purchase of traded goods	90.45	-	90.45	-	314.58
	d. Employees Cost	84.38	63.98	162.36	113.92	286.66
	e. Depreciation / Amortisation	42.37	37.32	81.41	74.40	146.11
	f. Other Expenditure	210.34	187.28	383.34	321.03	699.65
	g. Total	1235.82	1135.50	2018.06	1766.95	3724.57
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	102.43	111.59	119.77	156.31	334.14
4	Other Income	38.53	19.50	76.52	38.18	130.33
5	Profit before Interest and Exceptional Items (3+4)	140.97	131.09	196.29	194.49	464.47
6	Interest	40.56	51.34	94.36	107.79	209.05
7	Profit after Interest but before exceptional item (5-6)	100.41	79.75	101.93	86.70	255.42
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities after tax (7+8)	100.41	79.75	101.93	86.70	255.42
10	Tax Expenses	8.00	15.50	8.00	15.50	40.51
11	Prior year Tax adjustments	1.25	-	1.25	-	18.32
12	Net Profit (+) / Loss (-) Ordinary Activities after tax (9-10+11)	93.65	64.25	95.18	71.20	233.23
13	Extraordinary Items (net of tax expenses)	-	-	-	-	-
14	Net Profit (+) / Loss (-) for the period (12-13)	93.65	64.25	95.18	71.20	233.23
15	Paid up equity share capital (Face Value Re.10/- per Share)	950.14	950.14	950.14	950.14	950.14
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					1800.41
17	Earning per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items (not annualized)	0.99	0.68	1.00	0.75	2.45
	b) Basic and diluted EPS after Extraordinary items (not annualized)	0.68	0.68	1.00	0.75	2.45
18	Public Shareholding					
	Number of Shares	4822284	4865055	4822284	4865055	4865055
	Percentage of Shareholding	51%	51%	51%	51%	51%



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Sr. No.	Particulars	Quarter Ended 30.09.2010	Quarter Ended 30.09.2009	Half Year Ended 30.09.2010	Half Year Ended 30.09.2009	Year Ended 31.03.2010
				Unaudited	Unaudited	Audited
19	Promoters and Promoter group Shareholding**					
	a) Pledged/Encumbered	-	-	-	-	-
	- Number of Shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of Shares	4679116	4636345	4679116	4636345	4636345
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	49.25%	48.79%	49.25%	48.79%	48.79%

STATEMENT OF ASSETS & LIABILITIES

PARTICULARS	Half Year Ended 30.09.2010	Half Year Ended 30.09.2009	Year Ended 31.03.2010
Share Holders Funds			
(a) Capital	950.14	950.14	950.14
(b) Reserves and Surplus	1895.59	1638.38	1800.41
Loan Funds	1398.13	1159.30	1014.20
Deffered Tax	34.96	29.45	34.96
Total	4278.82	3777.26	3799.71
Fixed Assetes	1450.79	1222.07	1262.05
Investments	114.00	114.00	114.00
Current Assets, Loans and Advances			
(a) Inventories	748.47	914.99	728.04
(b) Sundry Debtors	1621.88	1455.14	1466.56
(c) Cash and Bank Balance	149.56	132.82	137.95
(d) Other Current Assets	273.95	217.38	234.83
(d) Loans and Advances	1131.35	1016.08	982.18
Less : Current Liabilities and Provisions			
(a) Liabilities	1168.19	1092.18	1015.90
(b) Provisions	43.00	203.04	110.00
Total	4278.82	3777.26	3799.71

Notes:

1 Segment wise Reporting

Product wise Sales

Thermoware Products	2137.83	1923.26	3757.18
Stainless Steel Products	-	-	283.53
Moulds	-	-	18.00
Total	2137.83	1923.26	4058.71

Segmentwise results and capital employed cannot be bifurcated since the Company has a common resource pool for executing the different type of products



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2 At the beginning of the quarter one investor complaint was pending. During the quarter one complaint was received and at the end of the quarter one complaint is pending to resolve.

3 **Auditors' Observation :**

- a) An amount of Rs.531.70 Lakhs is receivable from Customers which is outstanding for a period of more than one year with no movement during the current year. We are of the opinion that recovery of these outstandings is doubtful. No provision is made for the same in the accounts.
- b) The Company is following cash basis accounting for employees benefits in case of gratuity, however as per accounting Statnard 15 " Employees Benefits", Gratuity which is in nature of post employment benefits & company falls under defined benefits plans which should be accounted as per actuarial valuation basis, but company has not applied for any actuarial valuation till date.

Management Perception:

- a) The management is taking efforts to recover these outstandings and hope to recover.
- b) The Company would make a necessary provision in the financial year
- 4 Provision for Deferred Tax will be assessed and provided for at the end of the year.
- 5 Comparable figures have been regrouped.
- 6 The above quarterly results were reviewed by the Audit Committee and the Board of Directors approved the same at their meeting held on 13th November, 2010, the Statutory Auditors of the Company have carried out the Limited Review for the quarter ended on 30th September, 2010.

By Order of the Board

HARESH V. SHAH
(Director)

Place: Mumbai

Dated: 13th November, 2010