TAINWALA CHEMICALS AND PLASTICS (INDIA) LTD.
Regd. Off.: Tainwala House, Rd. No. 18, M.I.D.C., Marol, Andheri (E), Mumbai - 400 093

Financial Results For The Quarter and Year Ended on 31st March,2010

	_				(Rupees	in Lakhs)	
SR. NO.		PARTICULARS	Quarter Ended		Financial Year Ended		
NO.			31/03/2010	31/03/2009	-	31/03/2009	
	ļ		Unaudited		Audited		
1	-	Net Sales / Income from Operations:					
	а	Sale of finished products	218.96	296.76	628.18	990.57	
	-	Less: Excise duty	18.32	25.05	49.22	100.30	
	-	Colo of tradition and disable	200.64	271.71	578.96	890.27	
	b	Sale of trading products	000.04	074.74	-	2.61	
	+_	Calo of shares	200.64	271.71	578.96	892.88	
	С	Sale of shares	36.56	17.84	180.73	118.92	
	 _	0/6	237.20	289.55	759.69	1,011.80	
	d	Other operating income	0.41	0.03	1.21	0.68	
3	1	Total income from operations	237.61	289.58	760.90	1,012.48	
.3	 _	Expenditure (Increase) / Decrease in stock-in-trade & work in					
	а	I' I	(40.00)	(0.24)	(07.40)	60.64	
	-	progress	(10.02)	(8.34)	(97.46)		
	b	Consumption of raw materials Purchase for resale	145.68	168.72	382.99	594.79	
	C	Purchase of shares for resale	102.51	16.08	292.62	2.45 127.17	
	d	<u> </u>	37.02	42.64	159.58	142.02	
	e	Employees cost Depreciation & amortisation	17.80	42.64 17.79	72.63	68.59	
		Other expenditure	46.72	47.45	146.62	205.01	
	g	Total expenditure	339.71	284.34	956.98	1,209.67	
	 	Total expenditure	339.11	204.34	930.30	1,209.07	
	<u> </u>						
4		Profit / (loss) from operations before other					
		income, interest, exceptional items and tax	(102.10)	. 5:24	(196.08)	(197.19)	
5		Other income	56.59	(9.30)	379.11	329.75	
6		Profit / (loss) before interest, exceptional items					
		and tax	(45.51)	(4.06)	183.03	132.56	
7		Interest	1.14	1.59	13.26	3.11	
8		Profit / (loss) before tax and exceptional items	(46.65)	(5.65)	169.77	129.45	
9		Exceptional items (Refer note no '4' below)	•	u	•	347.27	
10		Profit / (loss) from Ordinary activities before tax	(46.65)	(5.65)	169.77	476.72	
11		Provision for current tax	4.00	2.50		(6.50)	
12		Provision for fringe benefit tax	-	(1.30)	-	(3.75)	
_13		Provision for wealth tax	•	(0.70)	-	(0.70)	
14		Tax Adjustments relating to earlier years	0.44	•	0.44	-	
15		Net profit / (loss) after tax from Ordinary					
		activities for the period / year	(42.21)	(5.15)	170.21	465.77	
16		Paid-up equity share capital (face value of					
		the share Rs. 10 each)	936.39	936.39	936.39	936.39	
17		Reserves excluding revaluation reserves		·	2,757.66	2,757.66	
18		Earnings per share (EPS)					
	а	Basic and diluted earnings per share (Rs.)	(0.50)	(0.05)	1.81	4.97	
		(including Exceptional Items)				-	
	b	Basic and diluted earnings per share (Rs.)	(0.50)	(0.05)	1.81	1.27	
		(Excluding Exceptional Items)					
19		Public shareholding		<u> </u>			
	а	Number of shares	3,121,309	3,182,649	3,121,309	3,182,649	
	b	Percentage of shareholding	33.33%	33.99%	33.33%	33.99%	
20	<u> </u>	Promoter and promoter group shareholding				<u> </u>	
	а	Pledged / Encumbered	·				
		- Number of shares		<u> </u>	-		
		- Percentage of shages		-	- '	<u> </u>	
		(as a % of total shareholding of promoter					
		and promoter group)					
		-Percentage of shares			<u>-</u>	··················	
		(as a % of total share capital of the Company)					
	b	Non-encumbered					
		- Number of shares	6,242,554	6,181,214	6,242,554	6,181,214	
		-Percentage of shares	100.00%	100.00%	100.00%	100.00%	
	L	(as a % of total shareholding of promoter			//		
		and promoter group)					
		-Percentage of shares	66.67%	66.01%	66\67%	66.01%	
		(as a % of total share capital of the Company)		1 \	TT		

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

Financial Results For The Quarter and Year Ended on 31st March, 2010 Segment wise Revenue, Results and Capital employed

SR.					(Rupees	in Lakhs)
NO.		PARTICULARS	Quarter Ended		Financial Year Ended	
\dashv			31/03/2010	31/03/2009	31/03/2010	31/03/2009
1		Segment Deve	Unaudited		Audited	
i l	а	Segment Revenue :				
	b	Plastic sheets	200.64	271.71	578.96	892.88
		Securities trading	36.98	17.87	181.94	119.60
-		Net Sales / Income from Operations	237.61	289.58	760.90	1,012.48
2		Segment Results		ł	}	1,5 (2, 10
- 1	a	Plastic sheets				
	ь	Securities trading	(98.98)	(0.33)	(233.70)	(172.32)
- {	- 1	Total	(25.24)	2.04	15.83	(18.67)
- 1		Less:	(124.22)	1.71	(217.87)	(190.99)
Ì	- 1	(a) Interest expense / (income) (Net)	(2.2.)			
	ŀ	(b) Other Un-allocable expense / (income) (net)	(24.08)	(11.96)	(72.79)	(50.68)
	- 1	Profit / (loss) before tax and exceptional items	(53.49)	19.32	(314.85)	(269.76)
	ı	Exceptional items (Refer note no '3')	(46.65)	(5.65)	169.77	129.45
		Profit / (loss) before tax	-	-	- }	347.27
-		Contractions delote tax	(46.65)	(5.65)	169.77	476.72
3		Capital Employed				
		Segment Assets - Segment Liabilities)	İ		j	
- 1	- 1	Plastic Sheets	888.32	986.03	888.32	200 00
	b :	Securities Trading	188.99	39.52	188.99	986.03
'	c t	Unallocated	2,566.19	2,447.75		39.52
	1	Total _	3,643.50	3,473.30	2,566.19	2,447.75
	l_	<u> </u>	2,3-1,33	3,473.30	3,643.50	3,473.30

FOR TANNWALA CHEMICALS AND PLASTICS (INDIA) LTD.

Place : Mumbai

Date : 18th May,2010

MR. RAKESH TAINWALA MANAGING DIRECTOR

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

Financial Results For The Quarter and Year Ended on 31st March,2010

Notes:

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Statement Of Assets and Liabilities:

(Figures in Rupees)

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As at 31st	As at 31st March,2009	
	Audited	
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93,638,630	93,638,630	
275,766,242	275,766,242	
1,984,480	3,089,156	
371,389,352	372,494,028	
63,043,813	69,836,964	
119,714,645	146,366,507	
45,311,469	37,597,053	
10,962,311	6,650,708	
36,027,522	28,784,852	
1,786,350	561,614	
102,838,645	73,468,495	
10,833,200	9,635,627	
2,516,382	3,211,320	
	. -	
5,054,179	22,074,782	
371,389,352	372,494,028	
	As at 31st March,2010 Audited 93,638,630 275,766,242 1,984,480 371,389,352 63,043,813 119,714,645 45,311,469 10,962,311 36,027,522 1,786,350 102,838,645 10,833,200 2,516,382 5,054,179	

- The above results were recommended by the audit committee and taken on record by the Board of Directors of the Company at their meeting held on 18 May, 2010.
- There was no complaint from investors pending as at the beginning or lying unresolved as at the end of the quarter. During the quarter, the Company received nil complaints which were disposed off.
- Exceptional items are write back of provisions for certain doubtfulloans and advances as the same have been recovered.
- 5 Segments have been identified in line with the Accounting Standard - 17 "Segment Reporting".

6 Figures of previous periods' have been regrouped / realitatinged, wherever considered hecessary.

CHEMICALS AND PLASTICS (INDIA) LTD.

Place : Mumbai Date : 18th May,2010 MANAGING DIRECTOR