



TOKYO PLAST

International Ltd.

REGD. OFFICE : 2ND FLOOR, HOUSE - 5, 5TH CROSS ROAD NO. 1, VILE PARLE (E), MUMBAI - 400 051, TEL. : 01 22 0000 0001/01450000 • FAX : 01 22 88014400
 BRANCH OFFICE : 2ND FLOOR, HOUSE - 5, 5TH CROSS ROAD NO. 1, VILE PARLE (E), MUMBAI - 400 051, TEL. : 090 2262977/2264471 • FAX : 0260 2243271
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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2010

Rs. In Lakhs

Sr. No.	Particulars	Quarter Ended	Quarter Ended	Year Ended	Year Ended
		31.03.2010	31.03.2009	31.03.2010	31.03.2009
		Unaudited	Unaudited	Audited	Audited
1	Sales : Gross	860.55	845.14	4058.71	2780.07
	Less : Excise Duty		-		-
	a) Net Sales / Income from Operations	860.55	845.14	4058.71	2780.07
	b) Other Operating Income				
2	Expenditure				
	a. (Increase)/decrease in stock in trade and work in progress	-5.05	18.07	139.47	23.76
	b. Consumption of Raw Materials	443.40	359.38	2138.10	1701.41
	c. Purchase of traded goods	25.45		314.58	
	d. Employees Cost	97.95	55.53	286.66	191.52
	e. Depreciation / Amortisation	39.24	31.97	146.11	144.45
	f. Other Expenditure	182.25	194.82	699.65	573.60
	g. Total	791.24	650.78	3724.57	2034.75
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	79.31	-14.64	334.14	145.32
4	Other Income	57.07	21.48	130.33	71.51
5	Profit before interest and Exceptional Items (3+4)	136.38	6.84	464.47	216.83
6	Interest	41.04	59.48	209.05	228.23
7	Profit after Interest but before exceptional item (5-6)	95.34	-52.63	255.42	-11.39
8	Exceptional Items		-		-
9	Profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	95.34	-52.63	255.42	-11.39
10	Tax Expenses	18.15	9.99	40.51	11.23
11	Prior year Tax adjustments	18.32		18.32	
12	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10+11)	95.51	-62.62	233.23	-22.62
13	Extraordinary Items (net of tax expenses)		-		-
14	Net Profit (+) / Loss (-) for the period (12-13)	95.51	-62.62	233.23	-22.62
15	Paid up equity share capital (Face Value Re.10/- per Share)	950.14	950.14	950.14	950.14
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			1587.18	1587.18
17	Earning per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items (not annualized)	1.01	-0.66	2.45	-0.24
	b) Basic and diluted EPS after Extraordinary items (not annualized)	1.01	-0.66	2.45	-0.24
18	Public Shareholding				
	Number of Shares	4865055	4865055	4865055	4865055
	Percentage of Shareholding	51.21%	51.21%	51.21%	51.21%



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 FACTORY : PLOT NO 363/1/1/2/3 SHREE GANESH INDUSTRIAL ESTATE KACH-GAUM ROAD - LAMAN-396 BHULUR • TEL : (0260) 2242977/2244471 • FAX : (0260) 2243271
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Rs. In Lakhs

Sr. No.	Particulars	Quarter Ended 31.03.2010	Quarter Ended 31.03.2009	Year Ended 31.03.2010	Year Ended 31.03.2009
		Unaudited	Unaudited	Audited	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	4636345	4636345	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%
	- Percentage of shares (as a % of the total share capital of the company)	48.79%	48.79%	48.79%	48.79%

STATEMENT OF ASSETS & LIABILITIES

PARTICULARS	Year Ended 31.03.2010	Year Ended 31.03.2009
Share Holders Funds		
(a) Capital	950.14	950.14
(b) Reserves and Surplus	1779.41	1567.18
Loan Funds	1014.20	1150.84
Deferred Tax	34.96	29.45
Total	3778.71	3697.61
Fixed Assets	1202.05	1200.04
Investments	114.00	114.00
Current Assets, Loans and Advances		
(a) Inventories	728.04	856.81
(b) Sundry Debtors	1466.56	1147.51
(c) Cash and Bank Balance	137.95	54.76
(d) Other Current Assets	234.83	230.76
(d) Loans and Advances	982.18	870.77
Less : Current Liabilities and Provisions		
(a) Liabilities	1015.90	622.60
(b) Provisions	131.00	188.04
Total	3778.71	3697.61

Notes:

1 Segment wise Reporting

Product wise Sales

Thermoware Products	833.71	645.14	3757.18	2780.07
Stainless Steel Products	8.84		283.53	
Moulds	10.00		18.00	
Total	860.55	645.14	4058.71	2780.07

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



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REGD. OFFICE : 102, THOSAR HOUSE - HANUMAN CROSS ROAD NO.7 VILE PARLE (E) MUMBAI - 400 057 TEL : 91-22-6695 2301/61453300 • FAX : 91-22-66914499
 FACTORY : PLOT NO 363/1, (1.2) SHREE GANESH INDUSTRIAL ESTATE KACHIGAUJ ROAD DAMAN-395 210 INDIA • TEL : (9260) 2242877/2244471 • FAX : (0260) 2243271
 E-Mail : td@tokyoplast.com • Website : www.tokyoplast.com

- 2 At the beginning of the quarter one investor complaint was pending. During the quarter no 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 Standard 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 next financial year.
- 4 Comparable figures have been regrouped.
- 5 The above results are approved and adopted by the Board of Directors of the Company at its Meeting held on 31st May, 2010.

By Order of the Board


 HAREESH V. SHAH
 (Director)

Place: Mumbai

Dated: 31st May, 2010