



TOKYO PLAST

International Ltd.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2010

Sr. No.	Particulars	Rs. In Lakhs		
		Quarter Ended 30.06.2010 Unaudited	Quarter Ended 30.06.2009 Unaudited	Year Ended 31.03.2010 Audited
1	Sales : Gross			
	Less : Excise Duty	799.57	676.17	4058.71
	a) Net Sales / Income from Operations		-	
	b) Other Operating Income	799.57	676.17	4058.71
2	Expenditure			
	a. (Increase)/decrease in stock in trade and work in progress	-21.58	3.27	139.47
	b. Consumption of Raw Materials			
	c. Purchase of traded goods	513.79	407.41	2138.10
	d. Employees Cost			314.58
	e. Depreciation / Amortisation	77.97	49.94	286.66
	f. Other Expenditure	39.05	37.08	146.11
	g. Total	173.00	133.75	699.65
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	782.23	631.45	3724.57
4	Other Income	17.34	44.72	334.14
5	Profit before Interest and Exceptional Items (3+4)	37.99	18.68	130.33
6	Interest	55.33	63.40	464.47
7	Profit after Interest but before exceptional item (5-6)	53.81	56.45	209.05
8	Exceptional Items	1.52	6.95	255.42
9	Profit (+) / Loss (-) from Ordinary Activities after tax (7+8)		-	
10	Tax Expenses	1.52	6.95	255.42
11	Prior year Tax adjustments	0.00	-	40.51
12	Net Profit (+) / Loss (-) Ordinary Activities after tax (9-10+11)			18.32
13	Extraordinary Items (net of tax expenses)	1.52	6.95	233.23
14	Net Profit (+) / Loss (-) for the period (12-13)			
15	Paid up equity share capital (Face Value Re.10/- per Share)	1.52	6.95	233.23
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	950.14	950.14	950.14
17	Earning per Share (EPS)			1835.49
	a) Basic and diluted EPS before Extraordinary items (not annualized)			
	b) Basic and diluted EPS after Extraordinary Items (not annualized)	0.02	0.07	2.45
18	Public Shareholding	0.02	0.07	2.45
	Number of Shares	4822284	4865055	4865055
	Percentage of Shareholding	50.75%	51.21%	51.21%



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International Ltd.

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Rs. In Lakhs

Sr. No.	Particulars	Quarter Ended 30.06.2010	Quarter Ended 30.06.2009	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	4636345
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	49.25%	48.79%	48.79%

Notes:

1 Segment wise Reporting

Product wise Sales

Thermoware Products	799.57	676.17	3757.18
Stainless Steel Products	-	-	283.53
Moulds	-	-	18.00
Total	799.57	676.17	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

2 At the beginning of the quarter one investor complaint was pending. During the quarter one complaint was received and it has been resolved 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:

- The management is taking efforts to recover these outstandings and hope to recover.
 - The management is in process of appointing Auditor.
- Provision for deferred tax will be assessed and provided for at the end of the year.
 - Comparable figures have been regrouped
 - The above quarterly results were reviewed by the Audit Committee and the Board of Directors approved the same at their meeting held on 14th August, 2010, the statutory Auditors of the Company have carried out the limited review for the quarter ended 30th June, 2010.

By Order of the Board

HARESH V. SHAH
(Director)

Place: Mumbai

Dated: 14th August, 2010