

Unaudited Financial Results For The The Quarter and Half Year Ended on 30th September, 2011

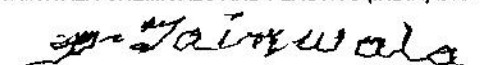
(Rs. in lakhs)

SR. NO.	PARTICULARS	Three months ended on 30-09-11	Corresponding Three months ended on 30-09-10	Year to date figure for the period ended 30-09-11	Year to date figures for the period ended 30-09-10	Year ended on 31-03-11
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from Operations:					
a	Sale of finished products	179.76	203.43	409.00	356.67	827.11
	Less: Excise duty	16.78	19.74	38.20	31.98	75.73
		162.98	183.69	370.80	324.69	751.38
b	Sale of shares	120.34	34.68	167.89	145.16	320.33
		283.32	218.37	538.69	469.85	1,071.71
c	Other operating income	3.12	1.88	3.94	2.31	3.32
2	Total income from operations	286.44	220.25	542.63	472.16	1,075.03
3	Expenditure					
a	(Increase) / Decrease in stock-in-trade & work in progress	7.20	(137.57)	51.80	(192.25)	(138.84)
b	Consumption of raw materials	184.54	149.77	331.60	251.25	507.00
c	Purchase for resale	53.70	120.81	107.95	242.02	441.10
d	Employees cost	44.44	44.76	88.94	88.42	164.78
e	Depreciation & amortisation	17.37	17.82	34.54	35.77	70.58
f	Other expenditure	53.65	37.46	99.56	81.21	171.28
	Total expenditure	340.90	233.05	714.19	506.42	1,215.90
4	Profit / (loss) from operations before other income, interest and tax	(54.46)	(12.80)	(171.56)	(34.26)	(140.87)
5	Other income	27.91	31.84	165.91	154.04	295.80
6	Profit / (loss) before interest and tax	(26.55)	19.04	(5.65)	119.78	154.93
7	Interest	0.22	0.58	0.50	1.17	5.21
8	Profit / (loss) before tax	(26.77)	18.46	(6.15)	118.61	149.72
9	Provision for current tax	(0.13)	(3.98)	(0.25)	(3.98)	(0.60)
10	Tax Adjustments relating to earlier years	-	-	-	0.39	(0.75)
11	Net profit / (loss) after tax from Ordinary activities for the period / year	(26.90)	14.48	(6.40)	115.02	148.37
12	Paid-up equity share capital (face value of the share Rs.10 each)	936.39	936.39	936.39	936.39	936.39
13	Reserves excluding revaluation reserves					2,855.49
14	Earnings per share (EPS)					
	Basic and diluted earnings per share (Rs)	(0.29)	0.15	(0.07)	1.23	1.58
15	Public shareholding					
a	Number of shares	3,223,897	3,054,742	3,223,897	3,054,742	3,065,615
b	Percentage of shareholding	34.43%	32.62%	34.43%	32.62%	32.74%
16	Promoter and promoter group shareholding					
a	Pledged / Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares	-	-	-	-	-
	(as a % of total shareholding of promoter and promoter group)	-	-	-	-	-
	-Percentage of shares	-	-	-	-	-
	(as a % of total share capital of the Company)	-	-	-	-	-
b	Non-encumbered					
	- Number of shares	6,139,966	6,309,121	6,139,966	6,309,121	6,298,248
	-Percentage of shares	100.00%	100.00%	100.00%	100.00%	100.00%
	(as a % of total shareholding of promoter and promoter group)					
	-Percentage of shares	65.57%	67.38%	65.57%	67.38%	67.26%
	(as a % of total share capital of the Company)					

Notes:

- 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 11th November, 2011. The Statutory Auditors have carried out a limited review of the unaudited financial results of the company for Quarter and the half year ended 30th September, 2011
- 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 has received 01 complaint which was disposed off .
- Segments have been identified in line with the Accounting Standard - 17 "Segment Reporting".
- Figures of previous periods' have been regrouped / rearranged, wherever considered necessary.

FOR TAINWALA CHEMICALS AND PLASTICS (INDIA) LTD.


DUNGARMAL TAINWALA
Whole Time Director

Place : Mumbai

Date : 11th November, 2011

TAINWALA CHEMICALS & PLASTICS (INDIA) LTD.

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

Unaudited Financial Results For The The Quarter and Half Year Ended on 30th September, 2011

Segment wise Revenue, Results and Capital employed

(Rs. in Lakhs)

SR. NO.	PARTICULARS	Three months ended on 30-09-11	Three months ended on 30-09-10	Year to date figure for the period ended 30-09-11	Year to date figures for the Period ended 30-09-10	Year ended on 31-03-11
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue :					
	a Plastic sheets	162.98	183.69	370.80	324.69	751.38
	b Securities trading	123.46	36.56	171.83	147.47	323.65
	Net Sales / Income from Operations	286.44	220.25	542.63	472.16	1,075.03
2	Segment Results					
	a Plastic sheets	(41.53)	(58.38)	(154.57)	(43.35)	(121.10)
	b Securities trading	(12.93)	45.58	(16.99)	9.09	(19.77)
	Total	(54.46)	(12.80)	(171.56)	(34.26)	(140.87)
	Less:					
	(a) Interest expense / (income) (Net)	(24.50)	(25.54)	(51.28)	(49.01)	(97.69)
	(b) Other Un-allocable expense / (income) (net)	(3.19)	(5.72)	(114.13)	(103.86)	(192.90)
	Profit / (loss) before tax	(26.77)	18.46	(6.15)	118.61	149.72
3	Capital Employed (Segment Assets - Segment Liabilities)					
	a Plastic Sheets	828.79	908.17	828.79	908.17	1,007.18
	b Securities Trading	231.62	293.83	231.62	293.83	286.67
	c Unallocated	2,725.08	2,556.53	2,725.08	2,556.53	2,498.03
	Total	3,785.49	3,758.53	3,785.49	3,758.53	3,791.88

Place : Mumbai

Date : 11th November, 2011


DUNGARMAL TAINWALA
Whole Time Director

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

Statement of Assets and Liabilities as required under Clause 41(V)(h) of the Listing Agreement

(Rs. in lakhs)

Particulars	As at 30th September, 2011 Unaudited	As at 30th September, 2010 Unaudited	As at 31st March, 2011 Audited
SHAREHOLDERS' FUNDS:			
(a) Capital	936.39	936.39	936.39
(b) Reserves and Surplus	2,849.10	2,822.13	2,855.49
LOAN FUNDS:			
Secured Loan	3.10	14.59	9.02
TOTAL	3,788.59	3,773.11	3,800.90
FIXED ASSETS	561.15	587.93	591.46
INVESTMENTS	1,522.79	1,421.56	1,352.28
CURRENT ASSETS, LOANS AND ADVANCES			
(a) Inventories	499.57	609.46	592.66
(b) Sundry Debtors	91.35	111.17	183.19
(c) Cash and Bank balances	38.50	49.85	209.92
(d) Other current assets	30.30	33.74	73.97
(e) Loans and Advances	1,223.23	1,107.18	912.86
LESS: CURRENT LIABILITIES AND PROVISIONS			
(a) Current Liabilities	143.86	118.82	85.01
(b) Provisions	34.44	28.96	30.43
NET CURRENT ASSETS	1,704.65	1,763.82	1,857.16
TOTAL	3,788.59	3,773.11	3,800.90

FOR TAINWALA CHEMICALS AND PLASTICS (INDIA) LTD.


DUNGARMAL TAINWALA
 Whole Time Director

Place : Mumbai
 Date : 11th November , 2011