

## Unaudited Standalone Financial Results for the Quarter ended on 30th September 2012

art	Particulars	Quarter Ended		Half Year Ended	Year Ended	
No.	f at ticulation	30/09/2012	30/06/2012	- 30/09/2012	31/03/2012	
		Unaudited	Unaudited	Unaudited	Audited	
1	Income from Operations					
1	(a) Net Sales (Net of Excise Duty)	262.23	179.05	441.28	1,581.66	
	(b) Other Operating Income	21.30	5.52	26.82	9.84	
	Total income from Operations(Net)	283.53	184.57	468.10	1,591.50	
2	Expenses				465.0	
~	(a) Cost of Materials Consumed	0.00	46.23	46.23	465.9	
	(b) Purchase of Stock-in-Trade	341.78	•	341.78	122.7	
	(c) Change in Inventories of Finished Goods, Work-in-Progress and				706 3	
	Stock-in-Trade	(127.30)	186.61	59.32	706.3 87.0	
	(d) Employees Benefits Expenses	9.32	9.86	19.18	87.0 47.5	
	(e) Depreciation & Amortization Expenses	2.57	3.11	5.68	47.3	
	(f) Other Expenses	-	•		-	
	i) Brokerage and Sales Commission	26.45	35.51	61.96	286.9	
	ii) Rental Charges	10.51	-	10.51	154.4	
	iii) Other Expenses	72.09	14.45	86.54	660.7	
	Total Expenses	335.42	295.78	631.20	2,531.7	
	Profit from Operations Before Other Income, Finance Cost and	(51.89)	(111.21)	(163.10)	(940.2	
3	Exceptional Items (1-2)			<u> </u>	5.	
4	Other Income	•	-		ν.	
	Profit from Ordinary Activities Before Finance Cost and Exceptional	(51.89)	(111.21)	(163.10)	(935.	
5	Items (3+4)	0.39	0.89	1.28	18.	
6	Finance Cost	0.39	0.07	1.20		
	Profit from Ordinary Activities After Finance Cost but Before	(50.00)	(112.10)	(164.38)	(954.	
7	Exceptional Items (5-6)	(52.28)	(112.10	. (104.50)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
8	Exceptional Item:-	(52.20)	(112.10	(164.38)	(954.	
9	Profit / (Loss) Ifom Ordinary Activities Before Tax (7-8)	(52.28)	(112.10	104.50)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
10	Tax Expenses	-	(112.10	(164.38)	(954.	
ĺ1	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	(52.28)	(112.10	(104.30)	(551.	
12	Extraordinary Items (Net of Tax Expenses )		(112.10	(164.38)	(954.	
13	Net Profit / (Loss) for the period (11-12)	(52.28)	(112.10	(104.30)	(551.	
14	Share of Profit / (Loss) of Associates	-	•		_	
15	Minority Interest	-	•			
	Net Profit / (Loss) After Taxes, Minority Interest and Share of Profit /	(52.28)	(112.10	(164.38)	(954.	
16	(Loss) of Associates (13-14-15)	(52.28)	339.00	1 1	339.	
17	Paid-up Equity Share Capital (Face Value Rs. 10 Per Share)	339.00	339.00	337.00	007	
18	Reserves excluding Revalution Reserves as per Balance Sheet of				1,279	
	previous Accounting Year	•	•		1,2,7	
19	Earnings Per Share (EPS)			1	i	
9(i	EPS of Rs. 10/- each (NotAnnualised) (Before Extraordinary items)		/A A 4	(4.05)	(28	
	(a) Basic	(1.54)	(3.31	1		
	(b) Diluted	(1.54)	(3.31	(4.85)	(28	
9(ii	EPS of Rs. 10/- each (NotAnnualised) (After Extraordinary items)				(28	
- (**	(a) Basic	(1.54)	(3.31	1	l `	
	(b) Diluted	(1.54)	(3.31	(4.85)	(28	

ndustrial Estate, S. B. Nava Tower Parel (W), Mumbai-400 013 (India). Thomas Scott (India) Ltd

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## Part II

No.	Particulars Particulars		Quarter Ended		Half Year Ended	Year Ended
		[	30/09/2012	30/06/2012	30/09/2012	31/03/2012
			Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHARE HOLDING					
17	Public Shareholding	1				
	- No. of shares	1,082,815	1,082,815	1,082,815	1,082,815	1,082,815
	- Percentage of Shareholding	31.94	31.94	31.94	31.94	31.94
18	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered		. [			
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total	1				ľ
	shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of the total share	ll				
	capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered	1				
	- Number of shares	2,307,185	2,307,185	2,307,185	2,307,185	2,307,185
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a% of the total share	100.00	100.00	100.00	100.00	100.00
	capital of the company)	68.06	68.06	68.06	68.06	68.06
		Quarter ended				00.00
В	INVESTOR COMPLAINTS	30/09/2012				
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed off during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				

Statement of Equity and Liablities (Rs. In Lac	As at 30/09/2012	As at 31/03/2012	
	Unudited	Audited	
1. Shareholders' Funds			
a) Share Capital	339.00	339.00	
b) Reserves & Surplus	1,115.15	1,279.53	
Sub-total - Shareholders' Funds	1,454.15	1,618.53	
2. Current liabilities		*	
a) Short-term borrowings	9.41	58.70	
b) Trade payables	60.81	57.35	
c) Other current liabilities	1.11	10.69	
d) Short-term provisions	20.74	48.32	
Sub-total - Current liabilities	92,07	175.07	
TOTAL - EQUITY AND LIABILITIES	1,546.23	1,793.60	

Statement of Assets (Rs. In Lacs)	As at 30/09/2012	As at 31/03/2012	
	Unudited	Audited	
1. Non-current assets			
a) Fixed assets	48.04	71.73	
b) Long-term loans and advances	12.95	44.69	
Sub-total - non-current assets	60.98	116.42	
2. Current assets			
a) Inventories	697.96	803.51	
b) Trade receivables	482.96	516.64	
c) Cash and cash equivalents	10.59	86.89	
d) Short-term loans and advances	293.74	270.14	
Sub-total - current assets	1,485.24	1,677.18	
TOTAL - ASSETS	1,546.23	1,793.60	

## Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th November 2012.
- 2 Deferred tax will be provided annually.
- 3 Basic & Diluted earnings per share has been calculated in accordance with the Accounting Standard 20 issued by ICAI.
- 4 The company is primarily engaged in single business segment of manufacturing and marketing of textile and textile products and is managed as one business unit. In view of the interwoven/intermix nature of business and manufacturing facility, other information is not ascertainable.
- 5 Figures for the previous year are rearranged & regrouped wherever necessary for the purpose of comparision.

Place: Mumbai

Date: 12 November 2012

For Thomas Scott (India) Ltd.

Venugopal Bang

Chairman

Thomas Scott (India) Ltd.

Tel: +91-22-66607965/66/67

Kewal Industrial Estate, S. B. Marg, Lower Parel (W), Mumbai-400 013 (India).

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## Rajendra K. Gupta & Associates Chartered Accountants

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To,
The Board of Directors,
THOMAS SCOTT (INDIA) LIMITED
50, Kewal Industrial Estate,
Senapati Bapat Marg,
Lower Parel (West),
Mumbai- 400013

We have reviewed the accompanying statement of un-audited financial results of Thomas Scott (India) Limited for the quarter and half year ended September 30, 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rajendra K. Gupta & Associates Chartered Accountants Firm Registration No.:108373W

> Rajendra Kumar Gupta Partner Membership No. 9939

Place: Mumbai Date: 12-11-12