

PART - I UNAUDITED FINANCIAL RESULTS FOR THE YEAR QUARTER ENDED 30TH JUNE 2012					
Sr. No.	Particulars	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Year Ended
		30/06/2012	31/03/2012	30/06/2011	31/03/2012
		Unaudited	Unaudited	Unaudited	Unaudited
1	Income from Operations	1213.10	1337.94	1157.89	5127.41
	(a) Net Sales - Income from Operations				
	(Net of Excise Duty)				
	(b) Other Operating Income	-	-	-	-
	Total Income from operation (net)	1213.10	1337.94	1157.89	5127.41
2	Expenditure				
	(a) Cost of materials consumed	820.08	545.25	611.37	2480.71
	(b) Purchases of Stock-in-trade	0.00	39.44	30.79	270.84
	(c) Change in inventories of finished goods	32.60	-19.72	49.81	88.42
	(Work-in-progress and Stock-in-trade)				
	(d) Employees Benefits Expenses	138.03	156.05	74.59	475.92
	(e) Depreciation and Amortisation Expenses	49.90	61.53	46.03	188.73
	(f) Other Expenditure	218.20	421.74	196.65	1047.80
	Total Expenses	1062.82	1244.33	1008.39	4365.59
3	Profit from Operations before other income, finance costs and exceptional items (1-2)	150.28	90.51	149.47	761.83
4	Other Income	-121.78	-28.58	33.55	78.71
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	28.50	61.93	183.02	840.54
6	Finance Costs	55.83	40.99	59.10	213.82
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	-27.33	20.94	123.92	626.72
8	Exceptional Items	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	-27.33	20.94	123.92	626.72
10	Tax Expenses	-	-34.15	23.00	98.17
11	Net Profit from ordinary activities after tax (9-10)	-27.33	55.09	100.92	528.55
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	-27.33	55.09	100.92	528.55
14	Paid up equity share capital (Face Value Rs. 10/- per Share)	890.14	950.14	950.14	890.14
15	Reserve excluding Reserves and Reserves as per Balance Sheet of previous accounting year	-	-	-	2726.11
16	Earnings per share (before extraordinary items)				
	(a) Basic	-0.29	0.58	1.09	5.50
	(b) Diluted	-0.29	0.58	1.09	5.50
	Earnings per share (after extraordinary items)				
	(a) Basic	-0.29	0.58	1.09	5.56
	(b) Diluted	-0.29	0.58	1.09	5.56

TOKYO PLAST International Pvt.

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PART - II					
Sr. No.	Particulars	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Year Ended
		30/06/2012	31/03/2012	30/06/2011	31/03/2012
A	PARTICULARS OF SHAREHOLDING	4787401	4787401	4822284	4787401
1	Public Shareholding				
	- Number of Shares	50.39%	50.38%	50.75%	50.39%
	- Percentage of shareholding				
2	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	4713999	4713555	4819116	4713999
	- Number of Shares	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	49.61%	49.61%	49.25%	49.61%
	- Percentage of shares (as a % of the total share capital of the Company)				
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	1	1	1	1
	Received during the quarter	1	1	1	1
	Disposed of during the quarter	1	1	1	1
	Remained unaddressed at the end of the quarter	1	1	1	1

- Notes:
- 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 2012. The statutory Auditors of the Company have carried out the limited review for the quarter ended 30th June 2012.
 - Segment wise Reporting as per Accounting Standard AS-17 is not applicable as the Company operates only in one segment i.e. Plastic Moulded Products.
 - Auditors' Observation:**
An amount of Rs. 159.87 Lakhs is receivable from Customers which is outstanding for a period of more than one year with no movement during the current year. The nature of the account receivables of these outstanding is doubtful. No provision is made for the same in the accounts.
Management Perception:
The management is taking efforts to recover these outstanding and note is kept as per.
 - Previous Year's figures have been retroactively changed wherever required.

By Order of the Board

(Signature)
HARESH V. SHAH
(Director)

Place: Mumbai
 Dated: 14th August, 2012

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SWAMY & CHHABRA
CHARTERED ACCOUNTANTS

Limited Review Report

Review Report to
 The Board of Directors,
 Tokyo Plast International Limited.

1. We have reviewed the accompanying statement of unaudited financial results of Tokyo