

THACKER AND COMPANY LIMITED

Regd. Office : Bhogal Nagar, K. D. D. Building, Mezzanine Floor, 18/29, K. D. D. Nagar
Mumbai 400 011 Tel. No. 91-22-43033388 Fax: 91-22-43033345

Un-audited Standalone Financial Results for the Quarter ended September 30, 2013

Particulars	Three Months Ended			Six Months Ended			Year Ended
	30.09.2013 (Un-audited)	30.06.2013 (Un-audited)	30.09.2012 (Un-audited)	30.09.2013 (Un-audited)	30.09.2012 (Un-audited)	31.03.2013 (Audited)	

Particulars	Three Months Ended			Six Months Ended			Year Ended
	30.09.2013 (Un-audited)	30.06.2013 (Un-audited)	30.09.2012 (Un-audited)	30.09.2013 (Un-audited)	30.09.2012 (Un-audited)	31.03.2013 (Audited)	
Statement of Standalone Un-audited Results for the Quarter Ended September 30, 2013							
1. Income from Operations							
(a) Net Sales/Income from Operations	305.18	21.28	20.65	326.45	41.70	84.23	
(b) Other Income	30.79	18.05	18.05	48.84	43.80	73.48	
Total Income from Operation (Net)	336.97	37.31	50.70	375.29	85.50	157.71	
2. Expenses							
(a) Purchases of stock-in-trade	283.92			283.92			
(b) Changes in inventories	2.28		3.44	5.88	7.23	15.78	
(c) Employees cost							
(d) Net foreign exchange (Gain)/Loss	0.25		0.30	0.50	0.80	1.19	
(e) Depreciation and amortisation expenses	7.20		5.54	13.67	11.38	21.57	
(f) Other expenditure				0.28			
(g) Prior Period Item							
Total Expenses	293.65		9.28	304.25	19.21	38.55	
Profit/(Loss) from operations before other income	42.32		28.72	69.04	66.09	119.16	
3. Finance costs and exceptional items							
4. Other Income							
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items	42.32		28.72	69.04	66.09	119.16	
6. Finance costs	18.21		11.25	29.46	25.99	46.27	
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items	24.11		15.47	39.58	40.10	72.89	
8. Exceptional Items							
9. Profit/(Loss) from Ordinary Activities before tax (3)-(4)+(5)	24.11		15.47	39.58	40.10	72.89	
10. Tax Expenses	1.99		3.17	5.08	7.82	11.90	
11. Excess provision for earlier year written back							
Net Profit (10)-(11) from ordinary Activities after tax (1)-(7)	22.12		12.30	34.52	32.48	60.99	
12. Extraordinary items							
13. Net Profit/loss for the period	22.12		12.30	34.52	32.48	60.99	
14. Net Profit/loss per share (Rs./10/- each)	7.88		7.88	7.88	7.88	846.28	
15. Earnings per Share (Basic & Diluted) (before extraordinary item)	28.21		15.82	43.83	41.24	(10.41)	
16. Earnings per Share (Basic & Diluted) (after extraordinary item)	28.21		15.82	43.83	41.24	(10.41)	

PART - B - SELECT INFORMATION FOR THE QUARTER ENDED SEPTEMBER 30, 2013

A. PARTICULARS OF SHAREHOLDING

	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
1. Public Shareholding						
(a) Number of Shares	18992	18992	8655	18992	8655	8655
(b) Percentage of Shareholding	25.00	25.00	10.99	25.00	10.99	10.99
2. Promoters and promoter group shareholding						
(a) Number of Shares	59073	59073	70110	59073	70110	70110
(b) Non Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
(c) Number of Shares	59073	59073	70110	59073	70110	70110
(d) % of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
(e) % of Shares as a % of the total share capital of the company	75.00	75.00	89.01	75.00	89.01	89.01

B. INVESTOR COMPLAINTS

Received at the beginning of the quarter: NIL

Received during the quarter: NIL

Resolved during the quarter: NIL

Pending at the end of the quarter: NIL

1. The above Un-audited financial results for the quarter ended September 30, 2013, have been reviewed by the Audit committee and approved by the Board of Directors at the Board Meeting held on October 31, 2013. The Statutory Auditors have conducted "Limited Review" of these results in terms of Clause 41 of the Listing Agreement.

2. During the current quarter, the company has completed its stock in trade in investment and the same has been included in Income from Operations.

3. Previous periods' figures have been re-grouped / re-arranged whenever necessary.

4. Always readers do not include the result of subsidiary i.e. "Futures" "Techniques" which will be consolidated at the year end.

Date: October 31, 2013.

Particulars	Three Months Ended			Six Months Ended			Year Ended
	30.09.2013 (Un-audited)	30.06.2013 (Un-audited)	30.09.2012 (Un-audited)	30.09.2013 (Un-audited)	30.09.2012 (Un-audited)	31.03.2013 (Audited)	
Statement of Assets & Liabilities							
1. Statement of Assets							
Investment & Finance	30.79	18.05	27.21	48.84	39.94	71.68	
Business Centre	21.28	21.28	20.85	42.53	41.70	86.03	
Trading Business	283.92	37.31	2.84	283.92	5.28	157.71	
Net Shareholders Fund from Operation	336.97	37.31	50.70	375.29	85.50	157.71	
2. Statement of Liabilities							
Profit before interest & tax	28.09	12.37	28.63	40.46	37.53	(22.99)	
Investment & Finance	15.10	14.50	14.54	30.03	28.62	62.85	
Business Centre	0.00	0.55	(0.50)	(0.00)	1.04	(2.14)	
Trading Business	(0.87)	(0.28)	(1.19)	(1.19)	(1.10)	(2.14)	
Other Un-audited	42.32	27.00	41.42	68.32	68.09	37.72	
Total Segment Result	18.21	11.25	13.05	29.46	25.99	46.27	
Less: Finance Cost	24.11	15.78	28.37	39.86	40.10	(6.55)	
Total Profit Before Tax & Prior Period Item	24.11	15.78	28.37	39.86	40.10	(6.55)	
Less: Prior Period Tax	0.28	0.28	0.28	0.28	0.28	(6.55)	
Total Profit Before Tax	24.11	15.47	28.37	39.86	40.10	(6.55)	
3. Capital Employed:							
Shareholders' Fund (Shareholders' Liabilities)	723.34	697.56	373.39	723.34	373.39	694.80	
Investment & Finance	165.30	168.48	135.05	165.30	135.05	169.33	
Trading Business	888.64	888.44	888.64	888.64	888.64	884.14	
Total Capital Employed	1777.28	1754.48	1397.08	1777.28	1397.08	1748.27	

A. EQUITIES & LIABILITIES

	As at 30.09.2013 (Un-audited)	As at 30.06.2013 (Un-audited)	As at 30.09.2012 (Un-audited)
1. Share Capital	7.88	7.88	7.88
(a) Share Capital	860.77	860.83	860.83
(b) Reserves & Surplus	888.54	888.81	888.81
2. Non-Current Liabilities			
(a) Long Term Borrowings	100.30	100.30	1.99
(b) Defined Term Liabilities (Net)	1.65	1.99	
(c) Other Long Term Liabilities			
(d) Long Term Provisions			
3. Current Liabilities	101.95	101.99	
(a) Short Term Borrowing	192.30	471.15	
(b) Trade Payables	35.72	38.58	
(c) Other Current Liabilities	5.14	7.84	
(d) Short Term Provisions	233.16	577.57	
Sub-Total-Current Liabilities	1,232.78	1,614.37	
TOTAL	1,777.28	1,754.48	1,397.08

B. ASSETS

	As at 30.09.2013 (Un-audited)	As at 30.06.2013 (Un-audited)	As at 30.09.2012 (Un-audited)
1. Non-Current Assets			
(a) Fixed Assets	251.07	252.17	
(b) Tangible Asset	1.85	352.02	
(c) Capital Work in Progress	783.99	352.02	
(d) Non-Current Investments	82.54	82.54	
(e) Long Term Loans and Advances	1,086.59	697.43	
2. Current Assets			
(a) Investments		233.92	
(b) Trade receivables	1.14	117.88	
(c) Cash and Cash equivalents	123.75	440.31	
(d) Short Term Loans and Advances	1.91	4.63	
(e) Other current assets	1,291.78	248.73	
Sub-Total-Current Assets	1,293.78	846.27	

BY ORDER OF THE BOARD
Anu K. JATA
DIRECTOR

MITTAL & ASSOCIATES
Chartered Accountants

471/B Astral Centre,
N. M. Joshi Marg,
Chinchpokli(West)
Email: mm@mittal-associates.com

Review Report to M/S THACKER AND COMPANY LIMITED.

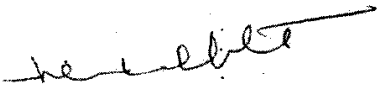
We have reviewed the accompanying statement of unaudited financial results of **M/S THACKER AND COMPANY LIMITED** for the period ended September 30, 2013. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. 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 provide 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, **except as given below**, that the accompanying statement of unaudited 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.

1. Stock valued and certified by the management and relied by us.
2. Disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and relied by us.

For MITTAL & ASSOCIATES
Firm Reg. No. - 106456W
Chartered Accountants


M. Mehta
Partner
M. No. - 042990



Place: Mumbai
Date: October 31st, 2013