

THACKER AND COMPANY LIMITED
 Regd. Office : Bhogilal Hargovindas Building, Mezzanine Floor, 18/20, K. Dabani Marg
 MUMBAI 400 001 Tel. No. : 91-22-43653398 Fax : 91-22-43653345

Un-Audited Financial Results for the Quarter ended 30th June, 2013
 Segment wise Revenue, Results & Capital Employed

Particulars	Unaudited Results for				P.Y. Ended (Audited) 31/03/2013
	30.06.2013	31.03.2013	30.06.2012	31.03.2013	
PART - I					
1 Income from Operations					
a) Net Sales/Income from Operations	21.26	21.28	20.85	84.23	
b) Other Income	16.05	13.37	13.74	73.48	
Total Income from Operation	37.31	34.65	34.59	157.71	
2 Expenses					
a) Purchases of stock-in-trade	-	-	-	-	
b) Changes in Inventories	-	-	-	-	
c) Employees cost	3.80	4.29	3.79	15.78	
d) Net foreign exchange (gain)/loss	0.25	0.30	0.30	1.19	
e) Depreciation and amortisation expense	6.45	4.72	5.84	21.57	
f) Other expenditure	0.28	-	-	-	
g) Prior Period Item	10.58	9.31	8.93	38.55	
Total Expenses	26.72	25.32	24.86	119.16	
3 Profit/(Loss) from operations before other income	10.59	8.96	9.69	38.55	
4 Other Income	16.05	13.37	13.74	73.48	
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items	26.72	25.32	24.86	119.16	
6 Finance costs	11.25	9.24	12.94	46.27	
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items	15.47	16.08	11.72	72.89	
8 Exceptional items	-	-	-	81.44	
9 Profit/(Loss) from Ordinary Activities before tax (3) -(4+5)	15.47	16.08	11.72	(8.55)	
10 Tax Expenses	3.17	2.85	2.23	(12.16)	
11 Excess provision for earlier year written back over prior year loss (-) from ordinary activities after tax (6-7)	12.30	13.22	9.49	(8.20)	
12 Extraordinary items	-	-	-	(8.20)	
13 Net Profit/loss for the period	12.30	13.22	9.49	(8.20)	
14 Paid up Equity share capital (Rs. 10/- each)	7.88	7.88	7.88	7.88	
15 Reserves excluding Revaluation reserves	-	-	-	846.28	
16 Earning per Share (Basic & Diluted) before extraordinary item	15.62	16.79	12.05	(10.41)	
Earning per Share (Basic & Diluted) after extraordinary item	15.62	16.79	12.05	(10.41)	
PART - II - SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2013					
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding	19692	9655	9655	8655	
- Number of Shares	25.00	10.99	10.99	10.99	
- Percentage of Shareholding	99073	70110	70110	70110	
2 Promoters and promoter group shareholding					
a) Pledged-Encumbered	NIL	NIL	NIL	NIL	
b) Non Encumbered	59073	70110	70110	70110	
- Number of Shares	100	100	100	100	
- % of shares (as a % of the total shareholding of promoter and promoter group)	75.00	89.01	89.01	89.01	
- % of Shares(as a % of the total share capital of the company)					
B INVESTOR COMPLAINTS					
Pending at the beginning of the quarter					
Received during the quarter					
Disposed of during the quarter					
Remaining unresolved at the end of the quarter					

Particulars	Unaudited Results for				P.Y. Ended (Audited) 31/03/2013
	30.06.2013	31.03.2013	30.06.2012	31.03.2013	
1 Segment Revenue					
Investment & Finance	16.05	12.67	11.12	71.88	
Business Centre	21.28	21.96	20.85	86.03	
Trading Business	-	-	2.62	-	
Net Sales/Revenue from Operation	37.31	34.63	34.59	157.71	
2 Segment Results (Profit before Interest & Tax)					
Investment & Finance	12.37	9.10	10.90	(22.99)	
Business Centre	14.90	16.72	14.87	62.95	
Trading Business	(0.28)	(0.50)	(0.60)	(2.14)	
Total Segment Result	16.99	15.32	15.12	46.27	
Less : Finance Cost	11.25	9.24	12.94	46.27	
Total Profit Before Tax & Prior Period Item	5.74	6.08	2.18	(8.55)	
Less : Prior Period Item	0.28	-	-	-	
Total Profit Before Tax	5.46	6.08	2.18	(8.55)	
3 Capital Employed:					
(Segment Assets-Segment Liabilities)	697.95	694.80	380.93	694.80	
Investment & Finance	189.49	189.33	139.32	189.33	
Trading Business	-	-	371.57	-	
Total Capital Employed	887.44	884.14	891.83	884.14	

Notes:
 1. The above results have been reviewed by auditors, recommended by the Audit Committee and taken on record by the Board of Directors of the company at the meeting held on 13 August, 2013.
 2. Previous Period's figures have been re-grouped/ re-arranged whenever necessary.
 3. Above results do not include the result of subsidiary i.e. Fujisan Technologies Limited which will be consolidated at the year end.

BY ORDER OF THE BOARD
 For Thacker & Company Limited

SD/-
 A.K.JAITA
 DIRECTOR

Date : August 13, 2013

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 June 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.



M. Mehta
M. Mehta
Partner
M. No. - 042990
For **MITTAL & ASSOCIATES**
Firm Reg. No. - 106456W
Chartered Accountants

Place: Mumbai
Date: August 13, 2013