

THOMAS SCOTT

Unaudited Standalone Financial Results for the Quarter ended on 30th June 2013

Part I		(Rs. In Lacs, except per share data)			
No.	Particulars	Quarter Ended		Year Ended	
		30/06/2013	31/03/2013	30/06/2012	31/03/2013
		Unaudited	Audited (Refer Note 2)	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales (Net of Excise Duty)	982.66	1,157.94	179.05	2,137.05
	(b) Other Operating Income	-	18.93	5.32	51.36
	Total income from Operations(Net)	982.66	1,176.87	184.57	2,188.41
2	Expenses				
	(a) Cost of Materials Consumed	6.60	87.58	46.23	91.20
	(b) Purchase of Stock-in-Trade	568.04	1,473.95	-	2,263.70
	(c) Change in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	237.21	(471.66)	186.61	(277.80)
	(d) Employees Benefits Expenses	25.38	11.12	9.86	40.37
	(e) Depreciation & Amortisation Expenses	1.85	1.90	3.11	10.68
	(f) Other Expenses				
	i) Brokerage and Sales Commission	-	-	35.51	76.02
	ii) Rental Charges	-	-	-	14.80
	iii) Packing Material Expenses	18.34	10.01	-	42.77
	iii) Foreign Exchange Loss	94.81	-	-	-
	iii) Other Expenses	43.18	46.81	14.45	145.35
	Total Expenses	995.40	1,159.70	295.78	2,407.08
3	Profit from Operations Before Other Income, Finance Cost and Exceptional Items (1-2)	(12.73)	17.17	(111.21)	(218.67)
4	Other Income	-	-	-	-
5	Profit from Ordinary Activities Before Finance Cost and Exceptional Items (3+4)	(12.73)	17.17	(111.21)	(218.67)
6	Finance Cost	0.65	0.11	0.89	1.79
7	Profit from Ordinary Activities After Finance Cost but Before Exceptional Items (5-6)	(13.39)	17.06	(112.10)	(220.46)
8	Exceptional Item :-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities Before Tax (7-8)	(13.39)	17.06	(112.10)	(220.46)
10	Tax Expenses	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	(13.39)	17.06	(112.10)	(220.46)
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(13.39)	17.06	(112.10)	(220.46)
14	Share of Profit / (Loss) of Associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit / (Loss) After Taxes, Minority Interest and Share of Profit / (Loss) of Associates (13-14-15)	(13.39)	17.06	(112.10)	(220.46)
17	Paid-up Equity Share Capital (Face Value Rs. 10 Per Share)	339.00	339.00	339.00	339.00
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year	-	-	-	1,059.07
19	Earnings Per Share (EPS)				
19(i)	EPS of Rs. 10/- each (Not Annualised) (Before Extraordinary items)				
	(a) Basic	(0.40)	0.50	(3.31)	(6.50)
	(b) Diluted	(0.40)	0.50	(3.31)	(6.50)
19(ii)	EPS of Rs. 10/- each (Not Annualised) (After Extraordinary items)				
	(a) Basic	(0.40)	0.50	(3.31)	(6.50)
	(b) Diluted	(0.40)	0.50	(3.31)	(6.50)



Thomas Scott (India) Ltd

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Part II

Select information for the quarter ended June 30th, 2013

No.	Particulars	Quarter Ended			Year Ended
		30/06/2013	31/03/2013	30/06/2012	31/03/2013
A	Particulars of Share Holding				
1	Public Shareholding				
	- No. of shares	1,082,815	1,082,815		1,082,815
	- Percentage of Shareholding	31.94	31.94		31.94
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	Nil	Nil		Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil		Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil		Nil
	b) Non-encumbered				
	- Number of shares	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
	- Percentage of shares (as a % of the total share capital of the company)	68.06	68.06		68.06
B	INVESTOR COMPLAINTS	Quarter ended 30/06/2013			
	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			

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th August 2013
- The figures of the last quarter of previous year are the balancing figures in respect of full financial year and published year to date figures upto the third quarter of the respective financial year.
- Basic & Diluted earnings per share has been calculated in accordance with the Accounting Standard 20 issued by ICAI.
- The Company operates in a single segment ; manufacture of readymade garments and trading of fabrics.
- The above results are subject to provision of bad and doubtful debts.
- Previous period figures have been regrouped, re-arranged and re-classified wherever necessary to conform to current period's classification.
- The statutory auditors have carried out a Limited Review of the results for the 3 months ended 30th June 2013.
- The Investors can visit the company's website www.banggroup.com for updated information.

For and on behalf of the board

Place : Mumbai

Date : 12 August 2013

Brijgopal Bang
Chairman & Managing Director



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