ARTI	Regd. Off.: Tainwala House Website: www.tainwala.in		H1985PLC037387		1: 022- 6716 616		(₹ in Lakhs)
ARTI	Statement of Unaudited Fin	ancial Results for	the Quarter Ended	on 30th Septemb	er, 2014		(V III Lakiis)
SR. NO.	Particulars	3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended in the previous year 30.09.2013	Year to date figures for current period ended 30.09.2014	Year to date figure fo the previous year ended on 30.09.2013	Previous year ended 31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income From Operations						
	(a) Net Sales/Income From Operations (Net of excise duty)	218.40	196.06	191.29	414.46	418.34	751.96
-	(b) Sale of Shares	11.56	40.77	79.83	52.33	86.42	84.77
	(c) Other Operating Income	0.83	0.23	2.90	1.06	3.26	5.03
	Total Income from operations (Net)	230.79	237.06	274.02	467.85	508.02	841.76
2	Expenditure						
	(a) Cost of materials consumed	172.42	105.58	188.71	278.00	345.79	547.96
	(b) Purchase of shares	0.68	31.96	16.37	32.64	29.74	28.31
	(c ) Changes in inventories of Stock in Trade, Work In Progress and Finished Goods	9.86	2.32	(16.78)	12.18	(41.16)	(15.42
	(d) Employee Benefits Expense	49.15	46.23	45.95	95.38	91.74	180.81
	(e) Depreciation and Amortization Expense	16.36	34.22	17.77	50.58	35.47	70.66
-	(f) Other Expenditure	29.61	23.24	52.44	52.85	90.12	164.58
	Total Expenditure	278.08	243.55	304.46	521.63	551.70	976.90
	(Loss) From enerations before -th i						
3	(Loss) From operations before other income and finance costs (1-2)	(47.29)	(6.49)	(30.44)	(53.78)	(43.68)	(135.14
4	Other Income	227.71	35.40	39.37	263.11	77.63	173.27
5	Profit from ordinary activites before finance costs (3+4)	180.42	28.91	8.93	209.33	33.95	38.13
6	Finance Costs	0.24	0.29	0.80	0.53	1.20	1.98
7	Profit from ordinary activities after finance costs but before tax (5-6)	180.18	28.62	8.13	208.80	32.75	36.15
8	Tax Expenses / (Benefit)	1.00	5.00	1.68	6.00	6.06	6.00
9	Net Profit from ordinary activities after tax (7-8)	179.18	23.62	6.45	202.80	26.69	30.15
10	Paid-up equity share capital (face value of the share Rs.10	936.39	936.39	936.39	936.39	936.39	936.39
10	each.)						
11	Reserves excluding Revaluation Reserve as per Balance						2,970.89
- Company	Sheet of previous accounting year Earnings Per Share - Basic and Diluted	1.91	0.25	0.07	2.17	0.28	0.32
12	(not annualised)	2.52	0.25	0.07	2.17	OILO	0.52
ee acc	ompanying notes to financial results						
ART II							
۹.		ion for the Quarte	er Ended on 30th S	eptember, 2014			
		As at	23.		As at	As at	
r. No.	Particulars	30.09.2014	As at 30.06.2014	As at 30.09.2013	30.09.14	30.09.2013	As at 31.03.2014
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding - Number of shares	3,002,373	3,016,550	3,028,845	3,002,373	3,028,845	3,020,202
	- Percentage of shareholding	32.06%	32.21%	32.35%	32.06%	32.35%	32.25%
				X- I -			
2	Promoter and promoter group shareholding						
	(a) Pledged / Encumbered						
	- Number of shares - Percentage of shares		-	-			-
	(as a % of total shareholding of promoter						
	and promoter group)						
	-Percentage of shares			-			
	(as a % of total share capital of the Company)						
-							
-	(b)Non-encumbered	C 201 400	6247242	5 225 010	6 361 400	6,335,018	6 242 664
	- Number of shares -Percentage of shares	6,361,490	6,347,313 100.00%	6,335,018 100.00%	6,361,490 100.00%	100.00%	6,343,661 100.00%
	(as a % of total shareholding of promoter	100.0070	100.00%	100.00%	100.0070	100.0070	100.00%
	and promoter group)			1			
	-Percentage of shares	67.94%	67.79%	67.65%	67.94%	67.65%	67.75%
	(as a % of total share capital of the Company).						<u></u>
В.	Investor Complaints for the Quarter :- Beginning - Nil, Received	- Nil, Disposed - I	Nil, Pending - Nil				
otes:							
1	The above results were recommended by the Audit Committee a				pany at their mee	ting held on	
	10th November, 2014 and have been subjected to a Limited Re-	view by the Statuto	ry Auditors of the C	ompany.			
2	Segments have been identified in line with the Accounting Standa	17.50	Danadia di assassita				
2	Rules,2006 (Which continued to be applicable in respect of Secti						
	September,2013 of the Ministry of Corporate Affairs).						
3	Pursuant to enactment of the Companies Act, 2013 and its applic	cability for accounti	ng period commend	cing from 1st April,	2014, the estimat	ted useful lives	
	of fixed assets have been reviewed and revised generally to align transitional provisions specified in Schedule II), the depreciation for	with the provision	s of Schedule II to the	ne Act. Conwequen	tly (after consider	ing the	
	and the profit before tax is lower to the extent of Rs.16.97 Lakhs the carrying amount of the assets with revised useful life as nil, ha	and Rs.16.41 Laki	ns , respectively. Fu	rther an amount of	Rs. 52 25 Lakhs	representing	
	the carrying amount of the assets with revised useful life as nil, ha	as been charged to	opening reserves a	s on Isl April, 201	4.		
			r.,	11	- 11	-//	2410
4	Figures of previous periods/years have been regrouped / rearran	yea, wherever con	sidered necessary.	11	11	· //Ach	Ining &
				PORTAIN	WALA CHEMICA	LS AND PLAS	TICS (INDIA) LTD.
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				. 14	110 1	I MAREL ,	INBAT IS
ace : N	1umbai			RAKESH TA	AINWALA	1131	1.5
	0th November, 2014			MANAGING		11/2	01
						VI	-//
					1	1	
			3 months ended		1	1	
-			30/09/2014		1		
	Particulars		00:00:20:4		-		
В	INVESTORS COMPLAINTS						
В	INVESTORS COMPLAINTS Pending at the beginning of the quarter		NIL				
В	INVESTORS COMPLAINTS						-13.5

TAINWALA CHEMICALS AND PLASTICS (INDIA) LIMITED

Regd. Off.: Tainwala House, Road. No. 18, M.I.D.C., Marol, Andheri (E), Mumbai - 400 093

Unaudited Financial Results For The Quarter Ended on 30th September, 2014 Segment wise Revenue, Results and Capital employed

SR. NO.		Particulars	3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended in the previous year 30.09.2013	Year to date figures for current period ended 30.09.2014	Year to date figure fo the previous year ended on 30.09.2013	(₹ in Lakhs)  Previous year ended 31.03.2014
			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1		Segment Revenue :						
	а	Plastic sheets	218.40	196.06	191.29	414.46	418.34	753.63
	b	Securities trading	12.39	41.00	82.73	53.39	89.68	88.13
		Net Sales / Income from Operations	230.79	237.06	274.02	467.85	508.02	841.76
2		Segment Results						
	а	Plastic sheets	(18.14)	(50.94)	(48.60)	(69.08)	(55.73)	(147.39)
	b	Securities trading	(29.28)	44.37	18.07	15.10	11.88	11.97
		Total	(47.42)	(6.57)	(30.53)	(53.98)	(43.85)	
		Add/Less:					100	
		(a) Interest (expense) / income (Net)	50.25	30.77	36.28	81.02	69.90	137.11
		(b) Other Un-allocable (expense) / income (Net)	177.34	4.42	2.38	181.76	6.70	34.46
		Profit before tax	180.17	28.62	8.13	208.80	32.75	36.15
3		Capital Employed				1		
		(Segment Assets - Segment Liabilities)				All of the second		
	а	Plastic Sheets	623.42	559.06	701.89	623.42	701.89	660.99
	b	Securities Trading	109.80	150.75	115.74	109.80	115.74	115.42
Miles	С	Unallocated	3,328.01	3,172.23	(3,089.50	3,328.01	3,089.50	3,134.17
		Total	4,061.23	3,882.04	3,907.13	4,061.23	3,907.13	3,910.58
							1	

Place : Mumbai

Dated: 10th November, 2014

AND PLASTICS (INDIA) LTD.

BAKESH TAINWALA MANAGING DIRECTOR

## TAINWALA CHEMICALS AND PLASTICS (INDIA) LIMITED

Regd. Off.: Tainwala House, Rd. No. 18, M.I.D.C., Marol, Andheri (E), Mumbai - 400 093

# Statement of Assets and Liablities as required under Clause 41(V)(h) of the Listing Agreement

(₹ in Lakhs

	STANDALC			(₹ in Lakhs ALONE CONSOLIDATED				
Particulars	AS AT 30.09.2014	AS AT 31.03.2014	AS AT 30.09.2014	AS AT 31.03.2014				
	(Unaudited)	(Audited)	(Unaudited)	(Audited)				
1. EQUITY AND LIABILITIES		•	(	(riddica)				
SHAREHOLDERS' FUNDS								
(a) Share Capital	936.39	936.39	936.39	936.39				
(b) Reserves and Surplus	3,121.44	2,970.89	3,121.44	2,970.89				
Subtotal	4,057.83	3,907.28	4,057.83	3,907.28				
2. NON CURRENT LIABILITIES								
Other Long Term Liabilities	3.40	2.21	2.40					
Long term provisions	36.43	3.31	3.40	3.31				
Subtotal	39.83	37.17 <b>40.48</b>	36.43 39.83	37.17				
	00.00	40.40	39.03	40.48				
3. CURRENT LIABILITIES								
(a) Short-term borrowings	Z							
(b) Trade payables	131.75	18.20	131.75	10.20				
(c) Other current liabilities	30.32	62.12	30.32	18.20				
(d) Short term provisions	6.25	4.58	6.25	62.12				
Subtotal	168.32	84.90	168.32	4.58 <b>84.90</b>				
A*			100.02	04.90				
Total - Equity and Liabilities	4,265.98	4,032.66	4,265.98	4,032.66				
ASSETS								
1. NON CURRENT ASSETS								
(a) Fixed Assets (net)	295.85	200.00						
(b) Non Current Investments		398.69	295.85	398.69				
(c) Long term loans and advances	2,002.87	1,932.24	2,002.87	1,932.24				
Subtotal	1,187.11 3,485.83	1,041.00	1,187.11	1,041.00				
Gustomi	3,405.63	3,371.93	3,485.83	3,371.93				
2. CURRENT ASSETS								
(a) Current Investments	66.17	20.09	00.47					
(b) Inventories	452.93	401.53	66.17	20.09				
(c) Trade receivables	144.30	55.85	452.93	401.53				
(d) Cash and Bank balances	50.30	136.10	144.30	55.85				
(e) Short term loans and advances	18.45	15.66	50.30	136.10				
(f) Other current assets	48.00	31.50	18.45 48.00	15.66				
Subtotal	780.15	660.73	780.15	31.50				
	700.13	- 000.73	700.15	660.73				
Toal - Assets	4,265.98	4,032.66	4,265.98	4,032.66				

FOR TAINWALA CHEMICALS AND PLASTICS (INDIA) LTD.

Place : Mumbai

Dated: 10th November, 2014

RAKESH TAINWALA MANAGING DIRECTOR

### RUNGTA & ASSOCIATES

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504, STH FLOOR, RAINBOW (HAMBERS S. V. ROAD, KANDIVILI (WEST) MUMBAI – 400 967

E-WAIT: DAWAREHWAF BARCLA@FEDIEBMAIT.COM AGRITE NOT - 98203 54138 LEITEPHONE: 2862 5153 / 5129

## LIMITED REVIEW REPORT

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The Board of Directors

AMD BLASTICS (INDIA) LIMITED

TAINWALE CHEMICALS AND PLASTICS (INDIA) LIMITED

We have reviewed the accompanying statement of unaudited financial results of TAINWALA

CHEMICALS AND PLASTICS (INDIA) LIMITED for the quarter and half year ended 30<sup>th</sup>

CHEMICALS AND PLASTICS (INDIA) LIMITED for the quarter and half year ended 30<sup>TH</sup> September, 2014, 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 reviewed by the 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) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Immirial 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 on analytical procedures applied to financial data and thus provide less assurance.

Based on our review, conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards notified pursuant to Companies (Accounting Standards) Rules, 2006 which continue to apply as per Section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rule, 2014, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of policies has not disclosed the information required to be disclosed, or that it contains any material misstatement.

For RUNGTA & ASSOCIATES CHARTERED ACCOUNTANTS PIRM REGISTRATION NO. 108888W

PAWAN KUMAR RUNGTA PROPRIETOR MEMBERSHIP NO. 42902 DATE: 10<sup>TH</sup> NOVEMBER, 2014