## Rajendra K Gupta & Associates Chartered Accountants

Rajendra Kumar Gupta B.Com. F.C.A.

Sunita Sandeep Gupta B.Com. F.C.A.

Rajesh Parasnath Tiwari B.Com. A.C.A.

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To,
Board of Directors of
Thomas Scott (India) Limited
50, Kewal Industrial Estate,
Senapati Bapat Marg,
Lower Parel West,
Mumbai – 400 013

We have reviewed the accompanying statement of standalone un-audited financial results of Thomas Scott (India) Limited for the quarter ended September 30, 2015 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 audited by us. 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 require 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 inquires of Company personnel and analytic procedures applied to financial data and thus provides 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 that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practice 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.

For Rajendra K Gupta & Associates

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**Chartered Accountants** 

Firm Registration No.: 108373W

Rajendra Kumar Gupta

Partner

Membership No. 9939

Place: Mumbai Date: 10/11/2015





Unaudited Standalone Financial Results for the Quarter and Half Year Ended 30th September, 2015

	RT I  Particulars	Quarter Ended			Half Year Ended		(Rs. in Lacs)
	- articulars	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31/03/2015 Audited
		- Triadattoa	Ondudited	Onaudited	Olladulted	Ollaudited	Audited
1	Income from Operations  (a) Net Sales (Net of Excise Duty)  (b) Other Operating Income	451.46	372.80	564.46 (0.54)	824.26	1,273.32	1,782.4 9.9
	Total income from Operations(Net)	451.46	372.80	563.92	824.26	1,273.32	1,792.4
2	Expenses (a) Cost of Materials Consumed (b) Purchase of Stock-in-Trade	185.72	499.31	45.47 324.03	685.04	45.47 1,003.27	74.00 1,628.6
	(c) Change in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade		5.				
	(d) Employees Benefits Expenses	257.05 26.75	(162.40) 31.51	142.32 25.86	94.65	66.07	(87.3
	(e) Depreciation & Amortization	20.75	31.51	25.66	58.26	52.88	102.39
	Expenses (f) Other Expenses	0.89 59.37	1.08 59.73	1.00 88.56	1.97 119.10	2.05 145.39	9.2
	Total Expenses	529.78	429.24	627.24	959.01	1,315.13	403.45 2,130.41
3	Profit from Operations Before Other Income, Finance Cost and	(78.32)	(56.43)	(63.33)	(134.75)	(41.82)	(337.96
4 5	Exceptional Items (1-2) Other Income Profit from Ordinary Activities Before Finance Cost and Exceptional Items	0.09	0.02	0.47	0.11	0.47	-
6	(3+4)	(78.23)	(56.41)	(62.86)	(134.64)	(41.35)	(337.96
7	Finance Cost Profit from Ordinary Activities After Finance Cost but Before Exceptional	0.04	0.02	0.25	0.06	0.51	0.57
8	Items (5-6) Exceptional Item :- Profit / (Loss) from Ordinary Activities	(78.27)	(56.43)	(63.11)	(134.70)	(41.86)	(338.53
0	Before Tax (7-8) Tax Expenses	(78.27)	(56.43)	(63.11)	(134.70)	(41.86)	(338.53
1	Net Profit / (Loss) from Ordinary Activities After Tax (9-10) Extraordinary Items :	(78.27)	(56.43)	(63.11)	(134.70)	(41.86)	(338.53
3	Net Profit / (Loss) for the period (11-12)	(78.27)	(56.43)	(63.11)	(134.70)	(41.86)	(338.53
4	Share of Profit / (Loss) of Associates		-	_	_	_	
5	Minority Interest Net Profit / (Loss) After Taxes, Minority Interest and Share of Profit /		-	-	-	-	-
7	(Loss) of Associates (13-14-15) Paid-up Equity Share Capital (Face	(78.27)	(56.43)	(63.11)	(134.70)	(41.86)	(338.53
8	3	339.00	339.00	339.00	339.00	339.00	339.00
	Reserves as per Balance Sheet of previous Accounting Year Earnings Per Share (EPS)						528.61
(i)	EPS of Rs. 10/- each (NotAnnualised) (Before Extraordinary items)	7					
	(a) Basic (b) Diluted	(2.31) (2.31)	(1.66) (1.66)	(1.86) (1.86)	(3.97) (3.97)	(1.23) (1.23)	(9.99) (9.99)
(ii)	EPS of Rs. 10/- each (NotAnnualised) (After Extraordinary items)	s.					
	(a) Basic (b) Diluted	(2.31) (2.31)	(1.66) (1.66)	(1.86) (1.86)	(3.97) (3.97)	(1.23) (1.23)	(9.99) (9.99)

Thomas Scott (India) Ltd. CIN: L18109MH2010PLC209302

Regd. Off.:

Corp. Off.:

Marg., Lower Parel (W), Mumbai 400 013. (India).

Marg, Lower Parel (W), Mumbai 400 013. (India).

Tel: 022-6660 7965 / 6660 7967 scott@banggroup.com • Web.: www.banggroup.com



No.	. Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2015 Unaudited	30/06/2015 Unaudited	30/09/2014 Unaudited	30/09/2015 Unaudited	30/09/2014 Unaudited	31/03/2015 Audited
A	PARTICULARS OF SHARE HOLDING			>			
1	Public Shareholding						
	- No. of shares	1,082,815	1,082,815	1,082,815	1,082,815	1,082,815	1,082,815
	- Percentage of Shareholding	31.94	31.94	31.94	31.94	31.94	31.94
	Promoters and promoter group						
2	Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the						
	total shareholding of						
	promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of the		*			_	
	total share capital of the		0.000	0.000,000	77 19903	ar 2000	
	company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of shares	2,307,185	2,307,185	2,307,185	2,307,185	2,307,185	2,307,185
	- Percentage of shares (as a % of the						
	total shareholding of	400.00	100.00				
	promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a% of the	5					
	total share capital of the	60.06	60.00	00.00	00.00	00.00	00.00
_	company)	68.06	68.06	68.06	68.06	68.06	68.06
		Quarter ended					
В	INVESTOR COMPLAINTS	30/09/2015					
D		Nil					
	Pending at the beginning of the quarter						
	Received during the quarter	Nil Nil					
	Disposed off during the quarter Remaining unresolved at the end of the	Nil					

		(Rs. In Lacs)			(Rs. In Lacs)
Statement of Equity and Liablities	As at 30/09/2015	As at 31/03/2015	Statement of Assets	As at 30/09/2015	As at 31/03/2015
	Unudited	Audited		Unudited	Audited
1. Shareholders' Funds			1. Non-current assets		
a) Share Capital	339.00	339.00	a) Fixed assets	9.23	11.19
b) Reserves & Surplus	393.91	528.61	b) Long-term loans and adv	2.08	2.08
Sub-total - Shareholders' Funds	732.91	867.61	Sub-total - non-current ass	11.31	13.27
2. Non Current liabilities					
a) Other long terms liabilities	4.59	5.29	2. Current assets		
Sub-total - Non-current liabilities	4.59	5.29	a) Inventories	598.67	693.32
3. Current liabilities			b) Trade receivables	506.18	379.08
a) Trade payables	800.72	509.59	c) Cash and cash equivaler	129.43	12.80
b) Other current liabilities	2.72	13.84	d) Short-term loans and adv	297.45	299.30
c) Short-term provisions	2.10	1.43			
Sub-total - Current liabilities	805.54	524.86	Sub-total - current assets	1,531.73	1,384.50
TOTAL - EQUITY AND LIABILITIES	1,543.04	1,397.77	TOTAL - ASSETS	1,543.04	1,397.77

## Notes

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10th November 2015.
- 2 Basic & Diluted earnings per share has been calculated in accordance with the Accounting Standard 20 issued by ICAI.
- 3 Previous period figures have been regrouped, re-arranged and re-classifed wherever necessary to conform to current period's classification.
- 4 The statutory auditors have carried out a Limited Review of the results for the 3 months ended 30th September 2015.

5 The Investors can visit the company's website www.thomasscott.org for upated information.

Place : Mumbai

Date: 10 November 2015



For Thomas Scott (India) Ltd.

Brijgopal Bang Managing Director

ing Director

Thomas Scott (India) Ltd.

Regd. Off.: 50 William strate State, S.B. Marg., Lower Parel (W), Mumbai - 400 013. (Indai).

CIN: L18109MH2010PLC209302

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