



THAKRAL SERVICES (INDIA) LIMITED

CIN : L70101KA1983PLC005140

Regd. Office: 08th Floor, 'THE ESTATE', 121, Dickenson Road, Bengaluru -560042

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2014

(Rs.in Lakhs except share data)

Particulars	For the Quarter ended December 31, 2014	For the Quarter ended September 30, 2014	For the Quarter ended December 30, 2013	For the period ended December 31, 2014	For the period ended December 31, 2013	For the year ended March 31, 2014
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1. INCOME FROM OPERATIONS						
Net sales/income from operations (a)	591.68	742.46	826.42	2118.54	2,631.71	3789.93
Other operating income (b)	7.48	14.96	(0.00)	22.44	35.73	124.35
Total Income (a+b)	599.16	757.42	826.42	2,140.98	2,667.43	3914.28
2. EXPENDITURE						
a) Purchase of stock in trade	353.46	439.40	444.58	1295.29	1,447.53	2193.58
b) Changes in inventories of stock in trade	-13.61	18.56	11.58	-26.68	22.67	5.10
c) Employee benefits expense	168.72	176.32	188.50	522.74	498.06	672.55
d) Depreciation and amortization expense	14.99	11.52	11.60	44.03	32.92	44.79
e) Other expenses	196.44	194.62	175.19	551.71	555.66	783.71
f) Total Expenditure	719.99	840.42	831.45	2,387.07	2,556.84	3,699.73
3. PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	(120.83)	(82.99)	(5.03)	(246.09)	110.60	214.55
4. Other Income	6.58	4.05	12.28	12.59	14.55	24.03
5. PROFIT FROM OPERATIONS BEFORE INTEREST AND EXCEPTIONAL ITEMS (3+4)	(114.25)	(78.95)	7.26	(233.51)	125.15	238.58
6. Financial Expenses	20.06	30.15	22.85	73.16	74.26	96.50
7. PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)	(134.31)	(109.10)	(15.60)	(306.67)	50.89	142.08
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8) *	(134.31)	(109.10)	(15.60)	(306.67)	50.89	142.08
10. Tax expense	6.45	8.42	7.81	18.11	(34.81)	(64.85)
11. NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	(127.86)	(100.68)	(7.79)	(288.56)	16.08	77.23
12. Extra Ordinary Items (Net of Tax Expense Rs.,-----)	0.00	0.00	0.00	0.00	0.00	0.00
13. NET PROFIT/(LOSS) FOR THE PERIOD (11-12)	(127.86)	(100.68)	(7.79)	(288.56)	16.08	77.23
14. Paid up Equity Share Capital (Face Value of Rs./- each)	35,205,240	35,205,240	35,205,240	35,205,240	35,205,240	35,205,240
15. Reserves including Revaluation Reserves as per balance sheet of the previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
16. Earnings per Share (EPS) - Computed in Rs.						
a. Basic and diluted EPS before extra-ordinary items for the period, for the year to date and for the previous year(not to be annualized)	(1.07)	(0.86)	(0.07)	(2.44)	0.14	0.66

For Thakral Services (India) Limited

Managing Director

b. Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year(not to be annualized)	(1.07)	(0.86)	(0.07)	2.44)	0.14	0.66
17. Public shareholding						
- Number of Shares	3,050,880	3,050,880	3,050,880	3,050,880	3,050,880	3,050,880
- Percentage of Shareholding	26%	26%	26%	26%	26%	26%
18. Promoters and promoter group 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 company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
- Number of Shares	8,684,200	8,684,200	8,684,200	8,684,200	8,684,200	8,684,200
- Percentage of shares (as a % of the total shareholding of promoter and Promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a% of the total share capital of the company)	74%	74%	74%	74%	74%	74%

Investor Complaints	Quarter ended 31-12-2014
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Notes:

- 1) The above results were reviewed by the Audit Committee & taken on record by the Board of Directors of the Company at its meeting held on 12/02/2015.
- 2) The Company is dealing in CCTV and Solar Photovoltaic Modules sales and service activities, the turnover from Solar Photo Voltaic module is not meeting the requirement criteria for reporting as a separate segment as per guidelines provided as per Accounting Standard - 17 - Segment Reporting, notified under section 211 (3C) of the Companies Act 1956, hence reporting requirement AS-17 does not arise only one business as such segment wise reporting is not required.
- 3) Investor Complaints: Beginning of the Quarter -Nil, Received during the Quarter -Nil, Disposed during the Quarter- Nil, Pending at the end of the Quarter - Nil.

Date :12.02.2015

Place :Bengaluru

for **THAKRAL SERVICES (INDIA) LIMITED**

Rekha
MANAGING DIRECTOR

