

THACKER AND COMPANY LIMITED

CIN: L21099MH1979PLC000033
 Regd. Office: Bhogilal Hargovindas Building, Mezzanine Floor, 18/20, K. Dubash Marg, Mumbai 400 001
 Tel. No.: 91-22-30213333 Fax: 91-22-4355345 E-Mail: thacker@thacker.co.in Website: www.thacker.co.in

Report of Segment wise Revenue, Results & Capital Employed

Statement of unaudited Financial Results for the Quarter ended 30th June, 2015 (Rs. in Lacs)

Particulars	Standalone				Consolidated				P.Y. Ended 31.03.2015 (Audited)	P.Y. Ended 31.03.2015 (Audited)
	Quarter Ended		Quarter Ended		Quarter Ended		Quarter Ended			
	30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2015 (Unaudited)	31.03.2015 (Unaudited)		
1 Income from Operations	65.74	69.10	171.57	106.76	6.79	5.83	6.39	5.28	38.50	38.50
(a) Net Sale/Income from Operations					22.33	22.33	22.33	21.26	88.08	88.08
(b) Other Income					37.46	40.76	142.69	80.21	477.16	477.16
2 Expenses	66.74	69.10	171.57	106.76	66.74	69.10	171.57	106.76	604.29	604.29
(a) Purchases of stock-in-trade	35.23	41.78	98.01	85.34	2.00	0.67	1.60	1.97	20.32	20.32
(b) Changes in inventories	3.72	4.85	15.01	(38.74)	13.45	12.99	13.45	14.81	56.17	56.17
(c) Employee Benefits Expense	5.97	9.12	6.95	4.09	(6.38)	(7.01)	(6.38)	(7.59)	16.05	16.05
(d) Net foreign exchange gain/loss	0.71	0.71	0.92	0.98	(1.44)	(2.04)	(1.44)	(1.51)	(5.47)	(5.47)
(e) Depreciation and amortisation expense	17.62	11.49	43.27	29.49	3.49	1.15	3.49	1.15	23.90	23.90
(f) Other expenditure	63.25	67.95	132.16	82.86	13.59	19.77	13.59	9.25	45.34	45.34
Total Expenses	66.74	69.10	171.57	106.76	(10.10)	(18.62)	(10.10)	4.49	30.85	30.85
3 Profit/(Loss) from operations before other income					799.84	813.69	799.84	708.16	802.30	802.30
4 Other Income	3.49	1.15	19.41	23.90	44.46	40.45	44.46	44.83	40.45	40.45
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items	3.49	1.15	18.41	23.90	70.18	64.00	70.18	54.22	200.05	200.05
6 Finance costs and exceptional items	13.99	19.77	14.39	9.25	(19.27)	(12.88)	(19.27)	(2.96)	(12.88)	(12.88)
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items	(10.10)	(18.62)	5.02	14.65	895.21	905.26	895.21	895.85	1029.92	1029.92
8 Exceptional items										
9 Profit/(Loss) from Ordinary Activities before tax (3)-(4)+(5)	(10.10)	(18.62)	5.02	14.65						
10 Tax Expenses	(0.05)	(1.48)	4.71	3.62						
11 Excess provision for earlier year written back										
12 Profit/(Loss) from ordinary activities after tax (10)-(11)	(10.05)	(17.14)	0.31	11.03						
13 Extraordinary items	(10.05)	(17.14)	0.31	11.03						
14 Profit/(Loss) for the period	7.08	7.88	7.88	7.88						
15 Prior Period Costs (Rs. 1/- each in Current Qtr.)										
16 Reserves excluding Provision reserves										
17 Earnings per Share (Basic & Diluted) before extraordinary items	(1.28)	(2.18)	0.04	1.40						
18 Earnings per Share (Basic & Diluted) after extraordinary items	(1.28)	(2.18)	0.04	1.40						

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 31st August, 2015.
 2. Previous Periods figures have been re-grouped / re-arranged whenever necessary.
 3. Above results includes the result of subsidiary i.e. Fujisan Technologies Limited which has been consolidated at the quarter end from this year onwards.
 4. The company has started a new division "Cakesmiths" - Cakesmiths is an e-commerce platform that sells baking equipment and was conceived with an aim to provide the bakers high quality products.
 5. Loss in the current & previous quarter in the company is due to initial expense incurred in the new division namely "Cakesmiths".

Place : Mumbai
 Date : August 3, 2015

BY ORDER OF THE BOARD
 For Thacker And Company Limited
 Director

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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, 2015. 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.

For MITTAL & ASSOCIATES
Firm Reg. No. - 106456W
Chartered Accountants

Hemant

Hemant Bohra
Partner
M. No. - 165667



Place: Mumbai
Date: 3rd August 2015