

# THAKRAL SERVICES (INDIA) LIMITED

CIN:L70101KA1983PLC005140

Regd. Office : 8<sup>th</sup> floor "THE ESTATE" No.121, Dickenson Road, Bangalore - 560042  
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015

(Rupees in lakhs, except share data)

Particulars	For the Quarter ended			For the Year ended
	30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
	unaudited	Audited	unaudited	Audited
Net sales/income from operations (a)	540.21	784.70	784.40	2903.24
Other operating income (b)	7.49	7.48	0.00	29.92
<b>Total Income (a+b)</b>	<b>547.70</b>	<b>792.17</b>	<b>784.40</b>	<b>2,933.15</b>
<b>2. EXPENDITURE</b>				
a) Purchase of stock in trade	303.52	470.46	502.43	1765.75
b) Changes in inventories of stock in trade	(3.04)	9.29	(31.63)	(17.39)
c) Employee benefits expense	119.13	158.37	177.70	681.11
d) Depreciation and amortization expense	12.22	12.59	17.52	56.62
e) Other expenses	146.23	184.97	160.65	736.68
<b>Total Expenditure</b>	<b>578.07</b>	<b>835.69</b>	<b>826.67</b>	<b>3,222.76</b>
<b>3. PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)</b>	<b>(30.37)</b>	<b>(43.51)</b>	<b>(42.27)</b>	<b>(289.60)</b>
4. Other Income	1.64	9.05	1.96	21.64
<b>5. PROFIT FROM OPERATIONS BEFORE INTEREST AND EXCEPTIONAL ITEMS (3+4)</b>	<b>(28.73)</b>	<b>(34.46)</b>	<b>(40.31)</b>	<b>(267.97)</b>
6. Financial Expenses	22.56	24.17	22.95	97.33
<b>7. PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)</b>	<b>(51.29)</b>	<b>(58.63)</b>	<b>(63.26)</b>	<b>(365.30)</b>
8. Exceptional Items	0.00	0.00	0.00	0.00
<b>9. PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8) *</b>	<b>(51.29)</b>	<b>(58.63)</b>	<b>(63.26)</b>	<b>(365.30)</b>
10. Tax expense	(6.39)	9.14	3.24	27.25
<b>11. NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9-10)</b>	<b>(57.68)</b>	<b>(49.49)</b>	<b>(60.02)</b>	<b>(338.05)</b>
12. Extra Ordinary Items (Net of Tax Expense Rs.-----)	0.00	0.00	0.00	0.00
<b>13. NET PROFIT/(LOSS) FOR THE PERIOD (11-12)</b>	<b>(57.68)</b>	<b>(49.49)</b>	<b>(60.02)</b>	<b>(338.05)</b>
14. Paid up Equity Share Capital (Face Value of Rs.3/-each)	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

For Thakral Services (India) Limited

*Amr*

Managing Director

16. Earnings per Share (EPS) - Computed in Rs.				
a. Basic and diluted EPS before extra-ordinary items for the period, for the year todate and for the previous year(not to be annualized)	(0.49)	(0.42)	(0.51)	(2.88)
b. Basic and diluted EPS after extraordinary items for the period, for the year todate and for the previous year(not to be annualized)	(0.49)	(0.42)	(0.51)	(2.88)
17. Public shareholding				
- Number of Shares	3,050,880	3,050,880	3,050,880	3,050,880
- Percentage of Shareholding	26%	26%	26%	26%
18. Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of Shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil
b) Non-encumbered				
- Number of Shares	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%
- Percentage of shares (as a% of the total share capital of the company)	74%	74%	74%	74%


Investor Complaints	Quarter ended 30-06-2015
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 13/08/2015.
- 2) The Company is dealing in CCTV and Solar Photo voltaic 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) Previous financial year figures have been regrouped / re-arranged wherever necessary to make them comparable.
- 4) Figures for the quarters ended March 31, 2015 and March 31, 2014 are the balancing figures between audited figures for the full financial year ended March 31, 2015 and March 31, 2014 and the published year to date figures up to third quarter of the respective financial years.
- 5) Effective from April 1,2014 the company has charged depreciation based on remaining useful life of the assets as per the requirement of schedule II of the Companies Act, 2013. Based on current estimates, carrying value of the assets whose useful life is already exhausted as on 1st April, 2014, amounting to Rs.7.86 lakhs is adjusted against Retained earnings.

Date : 13.08.2015  
Place : Bengaluru

For Thakral Services (India) Limited

  
Bangalor  
Managing Director