

UNAUDITED FINANCIAL RESULTS FOR THE YEAR QUARTER ENDED 30TH JUNE 2015

PART - I		(Rs. In Lakhs)			
Sr. No.	Particulars	3 Months Ended 30.06.2015	Preceding 3 Months Ended 31.03.2015	Corresponding 3 Months Ended 30.06.2014	Year Ended 31/03/2015
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations				
	a) Net Sales / Income from Operations (Net of Excise Duty)	1312.39	1323.30	1502.04	5490.43
	b) Other Operating Income	-	-	-	-
	Total Income from operation (net)	1312.39	1323.30	1502.04	5490.43
2	Expenditure				
	(a) Cost of materials consumed	733.84	479.52	772.23	2935.08
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Change in inventories of finished goods, Work-in-progress and Stock-in-trade	-62.74	160.73	29.26	-43.47
	(d) Employees Benefits Expenses	203.30	239.88	191.70	800.30
	(d) Depreciation and Amortisation Expenses	44.93	50.98	50.41	212.40
	(f) Other Expenditure	271.38	337.42	248.89	1083.16
	Total Expenses	1190.71	1268.53	1292.49	4987.47
3	Profit from Operations before other Income, finance costs and exceptional Items (1-2)	121.68	54.77	209.55	502.96
4	Other Income	53.74	56.53	50.05	205.93
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	175.42	111.30	259.60	708.89
6	Finance Costs	66.51	70.41	68.84	285.81
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	108.91	40.89	190.76	423.08
8	Exceptional Items	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	108.91	40.89	190.76	423.08
10	Tax Expenses	17.00	20.22	35.00	96.22
11	Net Profit from ordinary activities after tax (9-10)	91.91	20.67	155.76	326.86
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	91.91	20.67	155.76	326.86
14	Paid up equity share capital (Face Value Re.10/- per Share)	950.14	950.14	950.14	950.14
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year				3549.31
16	Earnings per share (before extraordinary items)				
	(a) Basic	0.97	0.22	1.64	3.44
	(b) Diluted	0.97	0.22	1.64	3.44
	Earnings per share (after extraordinary items)				
	(a) Basic	0.97	0.22	1.64	3.44
	(b) Diluted	0.97	0.22	1.64	3.44

TOKYO PLAST *International Ltd.*

REGD. ADD. : Vyom Arcade, 5th Floor, Tejpal Scheme Road No.5, Above United Bank of India, Vile Parle (East), Mumbai - 400 057, India. • Tel. : 91-22-6145 3300 / 6695 2301 • Fax : 91-22-6691 4499 • CIN - L25209MH1992PLC069617

FACTORY ADD. : Plot No. 363/1, (1,2,3) Shree Ganesh Industrial Estate, Kachigaum Road, Daman - 396 210 (U.T.)
Tel. : (0260) 2242977 / 2244471 • Fax : (0260) 2243271 • E-mail : info@tokyoplast.com • Website : www.tokyoplast.com

PART - II

Sr. No.	Particulars	3 Months Ended 30.06.2015	Preceding 3 Months Ended 31.03.2015	Corresponding 3 Months Ended 30.06.2014	Year Ended 31/03/2015
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding	4644030	4644030	4644030	4644030
	- Number of Shares				
	- Percentage of shareholding	48.88%	48.88%	48.88%	48.88%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
	b) Non - encumbered				
	- Number of Shares	4857370	4857370	4857370	4857370
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	51.12%	51.12%	51.12%	51.12%
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	1			
	Disposed of during the quarter	1			
	Remaining unresolved at the end of the quarter	Nil			

Notes:

- The above quarterly results were reviewed by the Audit Committee and the Board of Directors approved the same at their meeting held on 13th August, 2015, the statutory Auditors of the Company have carried out the limited review for the quarter ended 30th June, 2015
- Segment wise Reporting as per Accounting Standard (AS) 17 is not applicable as the Company operates only in one segments i.e. Plastic Moulded Products
- Previous Year's figures have been regrouped/rearranged where ever required.

By Order of the Board



HARESH V. SHAH
(Director)

Place: Mumbai
Dated: 13th August, 2015

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SWAMY & CHHABRA CHARTERED ACCOUNTANTS

INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS OF, TOKYO PLAST INTERNATIONAL LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Tokyo Plast International Limited** ("the Company") for the Quarter Ended June 30, 2015 ("the Statement") being submitted by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges, except for the disclosures in Part II of the Statement referred to in paragraph 4 below. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is 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.
3. Based on the review conducted as stated above, nothing has come to our attention that causes us to believe that accompanying Statement, prepared in accordance with the Accounting Standards specified under Section 133 of Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014) and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with Stock Exchanges, including the manner in which it has to be disclosed, or that it contains any material misstatement.
4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements and the particulars relating to investor complaints disclosed in Part II of the Statement for the Quarter Ended June 30, 2015, from the details furnished by the Management.

For Swamy & Chhabra
Chartered Accountants
(Firm Registration No.: 113036W)

Pavan Kumar Chhabra
Partner
(Membership No: 085553)



Mumbai, 13th August, 2015.