

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE YEAR QUARTER ENDED 30TH JUNE 2016

PART - I					
(Rs. In Lakhs)					
Sr. No.	Particulars	3 Months Ended 30/06/2016	Preceding 3 Months Ended 31.03.2016	Corresponding 3 Months Ended 30.06.2015	Year Ended 31/03/2016
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations				
	a) Net Sales / Income from Operations (Net of Excise Duty)	1239.25	1484.90	1312.39	5818.19
	b) Other Operating Income	-	-	-	-
	Total Income from operation (net)	1239.25	1484.90	1312.39	5818.19
2	Expenditure				
	(a) Cost of materials consumed	649.07	588.27	733.84	2810.69
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Change in inventories of finished goods, Work-in-progress and Stock-in-trade	-69.51	102.55	-62.74	70.04
	(d) Employees Benefits Expenses	221.51	257.92	203.30	916.30
	(d) Depreciation and Amortisation Expenses	59.93	56.94	44.93	220.85
	(f) Other Expenditure	265.91	330.41	271.38	1217.63
	Total Expenses	1126.91	1336.09	1190.71	5235.51
3	Profit from Operations before other Income, finance costs and exceptional Items (1-2)	112.34	148.81	121.68	582.58
4	Other Income	23.98	24.70	53.74	191.06
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	136.32	173.51	175.42	773.74
6	Finance Costs	56.44	73.06	66.51	252.29
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	79.88	100.45	108.91	521.45
8	Exceptional Items	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	79.88	100.45	108.91	521.45
10	Tax Expenses	15.00	7.44	17.00	88.44
11	Net Profit from ordinary activities after tax (9-10)	64.88	93.01	91.91	433.01
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	64.88	93.01	91.91	433.01
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				3981.43
16	Earnings per share (before extraordinary items)				
	(a) Basic	0.68	0.98	0.97	4.56
	(b) Diluted	0.68	0.98	0.97	4.56
	Earnings per share (after extraordinary items)				
	(a) Basic	0.68	0.98	0.97	4.56
	(b) Diluted	0.68	0.98	0.97	4.56

Notes:

- The above Financial Result of The Company have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10th August, 2016.
- Segment wise Reporting as per Accounting Standard (AS) 17 is not applicable as the Company operates only in one segments i.e. Plastic Thermoware Products
- Previous Year's figures have been regrouped/rearranged where ever required.

By Order of the Board



Haresh V. Shah
Director

DIN : 00008339

Place: Mumbai

Dated: 10th August, 2016

TOKYO PLAST International Ltd.

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