

Date: 14th February, 2023

То	То		
Department of Corporate Services,	Listing Department		
BSE Ltd.	The National Stock Exchange of India Ltd.		
P.J. Towers, Dalal Street,	"Exchange Plaza", Bandra-Kurla Complex,		
Fort, Mumbai- 400 001	Bandra (East), Mumbai- 400 051		

Dear Sir/Madam,

### Ref: BSE Scrip Code: 533941 and NSE Symbol: THOMASCOTT

## Sub.: Intimation of Outcome of Board Meeting

The Board Meeting of the Company was held on Tuesday February, 14 2023 at 2:00 p.m. at the corporate office of the Company at 405-406, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel (West), Mumbai – 400 013. The Major Outcomes of the said Board Meeting are as under:

1. The Board approved Un-audited financial results along with Limited Review Report issued by Statutory Auditor of the Company for the quarter and nine months ended December 31, 2022 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The meeting commenced at 02:00 p.m. and concluded at 3:15 p.m.

We hereby request you to kindly acknowledge the receipt of the same.

Thanking You,

Yours faithfully,

#### For Thomas Scott (India) Limited

ADITYA BANG

Rashi Bang **Company Secretary** Encl: As above



## Thomas Scott (India) Limited

Reg. Office: Unit 50, Kewal Industrial Estate, S. B. Marg, Lower Parel (W), Mumbai - 400 013 Maharashtra

CIN: L18109MH2010PLC209302

Website: www.thomasscott.org

E-Mail: thomasscott@banggroup.com

Statement of Un Audited Financial Results for the Qurarter and Nine Month Ended 31st December, 2022

(Rs. in Lacs except share per data)

		Quarter ended			Nine Month Ended		Year Ended
r. no.	Particulars	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
n, 110.		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	1,088.02	1,511.27	790.06	3,887.80	2,262.28	3,232.19
11	Other Income	1.17	0.00	2.86	1.17	12.67	14.11
Ш	Total Income (I+II)	1,089.19	1,511.27	792.92	3,888.97	2,274.95	3,246.30
IV	Expenses						
		-	-	-			
	Cost of material consumed	758.73	851.99	463.31	2,255.34	1,317.46	1,870.35
	Purchases of Stock-in-Trade	150.74	145.78	147.67	403.78	287.64	412.66
A024115	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(256.31)	(141.05)	(156.92)	(389.26)	(329.97)	(405.65)
	Employee benefits expenses	166.00	159.00	86.89	449.07	241.23	331.35
	Finance costs	29.42	10.49	6.72	47.32	33.38	43.05
	Depreciation and amortisation expenses	17.46	16.42	7.51	45.60	22.18	29.03
	Other expenses	348.98	380.53	226.59	1,040.78	639.42	895.90
	Total Expenses	1,215.02	1,423.17	781.78	3,852.64	2,211.34	3,176.69
V	Profit/(Loss) before exceptional items and tax (III-IV)	(125.83)	88.10	11.14	36.33	63.61	69.61
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(125.83)	88.10	11.14	36.33	63.61	69.61
VIII	Tax Expense						
	Current Tax	-	-	-			
	Deferred Tax	3.90	9.45	(1.92)	16.61	(1.26)	6.75
	Provision for Earlier Years	-	-	-			
IX	Profit for the period (VII-VIII)	(129.73)	78.66	13.06	19.72	64.87	62.86
0	Other Comprehensive Income		-	-			
ΧI	Total Comprehensive Income (VIII+X) (Comprising Profit (Loss) and other Comprehensive Income for the period)	(129.73)	78.66	13.06	19.72	64.87	62.86
XII	Paid-up equity share capital - (Face Value of Rs. 10/- each)	551.44	551.44	339.00	551.44	339.00	551.44
XIII	Earnings per share of Rs 10/- each, (Not annualised):	-					
	a) Basic	(2.35	1.43	0,39	0.36	1.91	1.14
	b) Diluted	(2.35	1.43	0.39	0.36	/ 1.91	1.14

Place : Mumbai

Date: 14th February 2023

For Thomas Scott (India) Lin Brijgopal Bang

Managing Director (DIN:00112203)

Notes:

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on

2) The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

3) Figures of the previous period have been regrouped/rearranged wherever necessary/practicable to conform to the current presentation.

4) The Company is primarily engaged in single businesss segment of manufacturing and trading of textile products. In case of segment reporting of geographical segment for nine month ended December 2022, the export turnover of the Company is nil hence, no segment reporting has been done.

Thomas Scott (India) Ltd.

Regd. Off.: 50, Kewal Industrial Estate, S.B. Marg., Lower Parel (W), Mumbai - 400 013. (India).

CIN: L1809MH2010PLC209302

Corp. Off.: 405/406. Kewal Ind. Estate, S.B. Marg., Lower Parel (W), Mumbai - 400 013. (India).

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# BHARAT GUPTA & CO.

**Chartered Accountants** 

Limited Review Report

The Board of Directors
Thomas Scott (India) Limited,
Mumbai

- 1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Thomas Scott (India) Ltd ("the Company") for the quarter ended December 31, 2022 and year to date from April 1, 2022 to December 31, 2022 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").
- 2. This Statement is the responsibility of the Company's Management and has been approved by the Company's Board of Directors. The Statement has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 'Interim Financial Reporting' prescribed under Section 133 of the Companies Act, 2013 (the Act) read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our Review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by Independent Auditors" 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 interim 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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Indian Accounting Standards prescribed under Section 133 of the Act, and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed or that it contains any material misstatement.



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**Chartered Accountants** 

5. The Statement includes comparative financial figures and other financial information of the Company as included in the Statement for the corresponding quarter and nine months period ended December 31, 2021, and for the year ended March 31, 2022, which were reviewed by the predecessor auditor who had expressed an unmodified conclusion. Our conclusion is not modified in respect of this matter.

For Bharat Gupta & Co. Chartered Accountants Firm Regd, No. 131010W

Place: Mumbai

Dated: 14 February, 2023

UDIN: 23136055BGXWTJ4588

BHARATTUPTA

Proprietor