

Unaudited Standalone Financial Results for the Half Year and Quarter ended on 30th September 2016.

(Rs. In Lacs, except per share data)

No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales (Net of Excise Duty)	499.81	291.80	451.46	791.61	824.26	1,342.73
	(b) Other Operating Income	0.43	0.27	-	0.70	-	15.22
	Total income from Operations(Net)	500.24	292.07	451.46	792.31	824.26	1,357.95
2	Expenses						
	(a) Cost of Materials Consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in-Trade	325.88	138.22	185.72	464.10	685.04	1,097.13
	(c) Change in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	70.91	77.98	257.05	148.89	94.65	105.27
	(d) Employees Benefits Expenses	32.86	30.06	26.75	62.92	58.26	98.53
	(e) Depreciation & Amortisation Expenses	0.46	0.47	0.89	0.93	1.97	3.92
	(f) Other Expenses	56.88	44.25	59.37	101.13	119.10	230.26
	Total Expenses	486.98	290.98	529.78	777.96	959.01	1,535.12
	Profit from Operations Before Other Income, Finance	13.26	1.09	(78.32)	14.35	(134.75)	(177.17)
3	Cost and Exceptional Items (1-2)						
4	Other Income	-	-	0.09	-	0.11	-
	Profit from Ordinary Activities Before Finance Cost and						
5	Exceptional Items (3+4)	13.26	1.09	(78.23)	14.35	(134.64)	(177.17)
6	Finance Cost	0.28	0.01	0.04	0.29	0.06	0.10
	Profit from Ordinary Activities After Finance Cost but						
7	Before Exceptional Items (5-6)	12.97	1.08	(78.27)	14.05	(134.70)	(177.27)
8	Exceptional Item :-	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities Before Tax (7-8)	12.97	1.08	(78.27)	14.05	(134.70)	(177.27)
10	Tax Expenses	-	-	-	-	-	-
	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	12.97	1.08	(78.27)	14.05	(134.70)	(177.27)
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	12.97	1.08	(78.27)	14.05	(134.70)	(177.27)
14	Share of Profit / (Loss) of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
	Net Profit / (Loss) After Taxes, Minority Interest and						
16	Share of Profit / (Loss) of Associates (13-14-15)	12.97	1.08	(78.27)	14.05	(134.70)	(177.27)
	Paid-up Equity Share Capital (Face Value Rs. 10 Per						
17	Share)	339.00	339.00	339.00	339.00	339.00	339.00
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year						351.34
19	Earnings Per Share (EPS)						
	EPS of Rs. 10/- each (NotAnnualised) (Before						
19(i)	Extraordinary items)						
	(a) Basic	0.38	0.03	(2.31)	0.41	(3.97)	(5.23)
	(b) Diluted	0.38	0.03	(2.31)	0.41	(3.97)	(5.23)
	EPS of Rs. 10/- each (NotAnnualised) (After Extraordinary						
19(ii)	items)						
	(a) Basic	0.38	0.03	(2.31)	0.41	(3.97)	(5.23)
	(b) Diluted	0.38	0.03	(2.31)	0.41	(3.97)	(5.23)



(Rs. In Lacs)

Statement of Equity and Liabilities	As at 30/09/2016	As at 30/09/2015	As at 31/03/2016
	Unaudited	Unaudited	Audited
1. Shareholders' Funds			
a) Share Capital	339.00	339.00	339.00
b) Reserves & Surplus	365.40	393.91	351.34
Sub-total - Shareholders' Funds	704.40	732.91	690.34
2. Non Current liabilities			
a) Other long terms liabilities	3.23	4.59	3.73
Sub-total - Non-current liabilities	3.23	4.59	3.73
3. Current liabilities			
a) Short Term Borrowings	190.25	-	-
b) Trade payables	574.51	800.72	582.75
c) Other current liabilities	2.69	2.72	2.66
d) Short-term provisions	2.10	2.10	1.52
Sub-total - Current liabilities	769.55	805.55	586.94
TOTAL - EQUITY AND LIABILITIES	1,477.18	1,543.04	1,281.01

(Rs. In Lacs)

Statement of Assets	As at 30/09/2016	As at 30/09/2015	As at 31/03/2016
	Unaudited	Unaudited	Audited
1. Non-current assets			
a) Fixed assets	6.34	9.23	7.27
b) Long-term loans and advances	2.02	2.08	2.02
Sub-total - non-current assets	8.36	11.31	9.29
2. Current assets			
a) Inventories	439.16	598.67	588.05
b) Trade receivables	723.14	506.18	373.53
c) Cash and cash equivalents	10.79	129.43	14.80
d) Short-term loans and advances	295.73	297.45	295.34
Sub-total - current assets	1,468.82	1,531.73	1,271.72
TOTAL - ASSETS	1,477.18	1,543.04	1,281.01

Place : Mumbai
Date : 12th November 2016



For Thomas Scott (India) Ltd

Brijgopal Bang
Managing Director

Rajendra K Gupta & Associates
Chartered Accountants

Rajendra Kumar Gupta
B.Com. F.C.A.

Sunita Sandeep Gupta
B.Com. F.C.A.

Rajesh Parasnath Tiwari
B.Com. A.C.A.

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To,
Board of Directors of
Thomas Scott (India) Limited
50, Kewal Industrial Estate,
Senapati Bapat Marg,
Lower Parel West,
Mumbai – 400 013

We have reviewed the accompanying statement of standalone un-audited financial results of Thomas Scott (India) Limited for the quarter ended September 30, 2016. 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 inquires of Company personnel and analytical procedures applied to financial data and thus provides 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 that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practice and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rajendra K Gupta & Associates
Chartered Accountants
Firm Registration No.: 108373W



Rajendra Kumar Gupta
Partner
Membership No. 9939

Place: Mumbai
Date: 12/11/2016

