

Unaudited Standalone Financial Results for the Half Year and Quarter Ended 30th September 2018.

(Rs. in Lakhs)

Sr.No	Particulars	Standalone					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2018 Unaudited	30.06.2018 Unaudited	30.09.2017 Unaudited	30.09.2018 Unaudited	30.09.2017 Unaudited	31.03.2018 Audited
I	Revenue from Operations	516.40	514.44	361.30	1,030.84	905.14	2,045.62
II	Other Income	-	0.04	0.25	0.04	1.10	1.88
III	<b>Total Income (I+II)</b>	<b>516.40</b>	<b>514.48</b>	<b>361.55</b>	<b>1,030.88</b>	<b>906.24</b>	<b>2,047.50</b>
IV	<b>Expenses</b>						
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of Stock-in-Trade	539.38	439.39	332.86	978.77	775.93	1,746.13
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(83.72)	14.83	(45.13)	(68.89)	(31.51)	(20.73)
	Employee benefits expenses	30.29	22.32	37.25	52.61	68.57	131.21
	Finance costs	14.81	12.51	10.74	27.32	17.73	39.85
	Depreciation and amortisation expenses	0.30	1.02	0.31	1.32	0.60	2.19
	Other expenses	32.97	36.15	46.14	69.12	129.41	208.66
	<b>Total Expenses</b>	<b>534.03</b>	<b>526.20</b>	<b>382.17</b>	<b>1,060.25</b>	<b>960.74</b>	<b>2,107.32</b>
V	<b>Profit/(Loss) before exceptional items and tax (III-IV)</b>	<b>(17.63)</b>	<b>(11.72)</b>	<b>(20.62)</b>	<b>(29.37)</b>	<b>(54.50)</b>	<b>(59.82)</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>(17.63)</b>	<b>(11.72)</b>	<b>(20.62)</b>	<b>(29.37)</b>	<b>(54.50)</b>	<b>(59.82)</b>
VIII	<b>Tax Expense</b>						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	0.07	4.78	-	4.85	-	14.57
	Provision for Earlier Years	-	-	-	-	-	-
IX	<b>Profit for the period (VII-VIII)</b>	<b>(17.70)</b>	<b>(16.50)</b>	<b>(20.62)</b>	<b>(34.22)</b>	<b>(54.50)</b>	<b>(74.39)</b>
X	Other Comprehensive Income	-	-	-	-	-	-
XI	<b>Total Comprehensive Income (VIII+X) (Comprising Profit (Loss) and other Comprehensive Income for the period)</b>	<b>(17.70)</b>	<b>(16.50)</b>	<b>(20.62)</b>	<b>(34.22)</b>	<b>(54.50)</b>	<b>(74.39)</b>
XII	<b>Paid-up equity share capital - (Face Value of Rs. 10/- each)</b>	<b>339.00</b>	<b>339.00</b>	<b>339.00</b>	<b>339.00</b>	<b>339.00</b>	<b>339.00</b>
XIII	<b>Earnings per share of Rs 10/- each, (Not annualised) :</b>						
	a) Basic	(0.52)	(0.49)	(0.61)	(1.01)	(1.61)	(2.19)
	b) Diluted	(0.52)	(0.49)	(0.61)	(1.01)	(1.61)	(2.19)
XIV	Reserve excluding revaluation reserves as per balancesheet of previous accounting year						387.72





Statement of Assets & Liabilities		(Rs. In Lakhs)	
Sr. No.	Particulars	Half year ended	Year ended
		30.09.2018 Unaudited	31.03.2018 Audited
<b>I</b>	<b>ASSETS</b>		
	<b>1. Non-current assets</b>		
	(a) Property, plant and equipment	2.93	3.33
	(b) Intangible assets	4.69	5.61
	(c) Deferred tax assets (net)	36.36	41.21
	(d) Other non-current assets	2.04	2.04
		46.03	52.19
	<b>2. Current assets</b>		
	(a) Inventories	540.26	471.37
	(b) Financial assets		
	(ii) Trade receivable	1,202.73	1,195.68
	(iii) Cash and cash equivalents	10.13	3.84
	(c) Other current assets	312.97	298.89
		2,066.09	1,969.78
	<b>TOTAL ASSETS</b>	<b>2,112.12</b>	<b>2,021.97</b>
<b>II</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Equity share capital	339.00	339.00
	(b) Other equity	353.50	387.72
		692.50	726.72
	<b>Liabilities</b>		
	<b>1. Non-current liabilities</b>		
	(a) Provisions	5.12	5.12
		5.12	5.12
	<b>2. Current liabilities</b>		
	(a) Financial liabilities		
	(i) Borrowings	534.93	401.00
	(ii) Trade payable	876.84	882.31
	(b) Provisions	1.77	1.64
	(c) Other current liabilities	0.96	5.19
		1,414.50	1,290.14
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>2,112.12</b>	<b>2,021.97</b>

**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 14th November, 2018.
- 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) The Statutory Auditors of the Company have carried out a " Limited Review" of the above results as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 4) Figures of the previous period have been regrouped/rearranged wherever necessary/practicable to conform to the current presentation.

Place : Mumbai

Date : 14th November 2018



For Thomas Scott (India) Limited

Brigopal Bang  
Managing Director



Thomas Scott (India) Ltd.

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

Tel: +91-22-66607965/66/67

Fax: +91-22-66607970, E-mail: thomasscott@banggroup.com