



Unaudited Standalone Financial Results for the Nine Months and Quarter Ended 31st December 2018.

(Rs. in Lakhs)

| Sr.No | Particulars | Standalone | | | | | |
|-------|---|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------|
| | | Quarter Ended | | | Nine Months Ended | | Year Ended |
| | | 31.12.2018 Unaudited | 30.09.2018 Unaudited | 31.12.2017 Unaudited | 31.12.2018 Unaudited | 31.12.2017 Unaudited | 31.03.2018 Audited |
| I | Revenue from Operations | 481.63 | 516.40 | 359.51 | 1,512.47 | 1,264.65 | 2,045.62 |
| II | Other Income | - | - | 0.38 | 0.04 | 1.48 | 1.88 |
| III | Total Income (I+II) | 481.63 | 516.40 | 359.89 | 1,512.50 | 1,266.13 | 2,047.50 |
| IV | Expenses | | | | | | |
| | Cost of materials consumed | - | - | - | - | - | - |
| | Purchases of Stock-in-Trade | 258.59 | 539.38 | 278.99 | 1,237.37 | 1,054.92 | 1,746.13 |
| | Changes in inventories of finished goods, work-in-progress and stock-in-trade | 158.81 | (83.72) | 15.27 | 89.92 | (16.24) | (20.73) |
| | Employee benefits expenses | 32.71 | 30.29 | 33.20 | 85.32 | 101.77 | 131.21 |
| | Finance costs | 15.16 | 14.81 | 11.18 | 42.49 | 28.91 | 39.85 |
| | Depreciation and amortisation expenses | 0.66 | 0.30 | 0.79 | 1.97 | 1.39 | 2.19 |
| | Other expenses | 36.05 | 32.97 | 33.61 | 105.17 | 163.02 | 208.66 |
| | Total Expenses | 501.99 | 534.03 | 373.04 | 1,562.23 | 1,333.77 | 2,107.32 |
| V | Profit/(Loss) before exceptional items and tax (III-IV) | (20.36) | (17.63) | (13.15) | (49.73) | (67.64) | (59.82) |
| VI | Exceptional Items | - | - | - | - | - | - |
| VII | Profit / (Loss) before Tax (V-VI) | (20.36) | (17.63) | (13.15) | (49.73) | (67.64) | (59.82) |
| VIII | Tax Expense | | | | | | |
| | Current Tax | - | - | - | - | - | - |
| | Deferred Tax | (0.12) | 0.07 | - | 4.73 | - | 14.57 |
| | Provision for Earlier Years | - | - | - | - | - | - |
| IX | Profit for the period (VII-VIII) | (20.25) | (17.70) | (13.15) | (54.46) | (67.64) | (74.39) |
| X | Other Comprehensive Income | - | - | - | - | - | - |
| XI | Total Comprehensive Income (VIII+X) (Comprising Profit (Loss) and other Comprehensive Income for the period) | (20.25) | (17.70) | (13.15) | (54.46) | (67.64) | (74.39) |
| XII | Paid-up equity share capital - (Face Value of Rs. 10/- each) | 339.00 | 339.00 | 339.00 | 339.00 | 339.00 | 339.00 |
| XIII | Earnings per share of Rs 10/- each, (Not annualised) : | | | | | | |
| | a) Basic | (0.60) | (0.52) | (0.39) | (1.61) | (2.00) | (2.19) |
| | b) Diluted | (0.60) | (0.52) | (0.39) | (1.61) | (2.00) | (2.19) |
| XIV | Reserve excluding revaluation reserves as per balancesheet of previous accounting year | | | | | | 387.72 |

NOTES :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 12th February, 2019.
- 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.
- 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.
- Figures of the previous period have been regrouped/rearranged wherever necessary/practicable to conform to the current presentation.

Place : Mumbai

Date : 12th February, 2019



For Thomas Scott (India) Limited

Rajgopal Bang
Managing Director



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