

THOMAS SCOTT

Unaudited Standalone Financial Results for the Quarter ended on 30th June 2012

(Rs. In Laacs)

Part I		Quarter Ended		Year Ended
		30/06/2012	31/03/2012	31/03/2012
		Unaudited	Unaudited	Unaudited
No.	Particulars			
1	Income from Operations	179.05	453.23	1,468.38
	(a) Net Sales (Net of Excise Duty)	5.52	-	6.85
	(b) Other Operating Income	184.57	453.23	1,475.23
	Total Income from Operations (Net)			
2	Expenses	46.23	201.21	483.20
	(a) Cost of Materials Consumed	-	6.29	238.69
	(b) Purchase of Stock-in-Trade	186.61	254.08	708.38
	(c) Change in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	9.86	17.47	85.64
	(d) Employees Benefits Expenses	3.11	9.39	47.53
	(e) Depreciation & Amortisation Expenses	-	-	-
	(f) Other Expenses	35.51	40.33	287.08
	i) Brokerage and Sales Commission	-	25.43	154.42
	ii) Rental Charges	14.45	79.13	386.34
	iii) Other Expenses	206.78	633.33	2,391.29
	Total Expenses	(111.21)	(180.10)	(916.06)
3	Profit from Operations Before Other Income, Finance Cost and Exceptional Items (1-2)	-	-	-
4	Other Income	(111.21)	(180.10)	(916.06)
5	Profit from Ordinary Activities Before Finance Cost and Exceptional Items (3+4)	0.89	9.43	18.97
6	Finance Cost	(112.10)	(189.53)	(935.03)
7	Profit from Ordinary Activities After Finance Cost but Before Exceptional Items (5-6)	-	-	-
8	Exceptional Item -	(112.10)	(189.53)	(935.03)
9	Profit / (Loss) from Ordinary Activities Before Tax (7-8)	-	(1.90)	(1.90)
10	Tax Expenses	(112.10)	(187.63)	(933.13)
11	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	-	-	-
12	Extraordinary Items (Net of Tax Expenses)	(112.10)	(187.63)	(933.13)
13	Net Profit / (Loss) for the period (11-12)	-	-	-
14	Share of Profit / (Loss) of Associates	-	-	-
15	Minority Interest	(112.10)	(187.63)	(933.13)
16	Net Profit / (Loss) After Taxes, Minority Interest and Share of Profit / (Loss) of Associates (13-14-15)	339.00	339.00	339.00
17	Paid-up Equity Share Capital (Face Value Rs. 10 Per Share)	-	-	1,639.59