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TAINWALA CHEMICALS AND PLASTICS (INDIA) LTD.
Regd. Off.: Tainwala House, Rd. No. 15, M.I.D.C., Marol, Andheri (E), Mumbai - 400 093

Financial Results For The Quarter and Year Ended on 31st March, 2011

(Rupees in Lakhs)

SR. NO.	PARTICULARS	Three months ended on 31-03-11	Corresponding three months ended on 31-03-10	Year ended on 31-03-11	Year ended on 31-03-10
		Unaudited	Unaudited	Audited	Audited
1	Net Sales / Income from Operations:				
	a Sale of finished products	274.31	218.96	827.11	628.18
	Less: Excise duty	25.69	18.32	75.73	49.22
		248.62	200.64	751.38	578.96
	b Sale of shares	84.07	36.56	320.33	180.73
		332.69	237.20	1,071.71	759.69
	c Other operating income	0.33	0.41	3.32	1.21
2	**Total income from operations**	333.02	237.61	1,075.03	760.90
3	Expenditure				
	a (Increase) / Decrease in stock-in-trade & work in progress	45.34	(10.02)	(138.84)	(97.46)
	b Consumption of raw materials	176.27	145.68	513.08	382.99
	c Purchase of shares for resale	67.25	102.51	435.02	292.62
	d Employees cost	31.64	37.02	164.78	159.59
	e Depreciation & amortisation	17.38	17.80	70.58	72.63
	f Other expenditure	26.47	46.72	171.28	146.61
	Total expenditure	364.35	339.71	1,215.90	956.98
4	Profit / (loss) from operations before other income, interest and tax	(31.33)	(102.10)	(140.87)	(196.08)
5	Other income	33.08	56.59	295.80	379.11
6	Profit / (loss) before interest and tax	1.75	(45.51)	154.93	183.03
7	Interest	0.60	1.14	5.21	13.26
8	Profit / (loss) before tax	1.15	(46.65)	149.72	169.77
9	Provision for current tax	(0.60)	4.00	(0.60)	-
10	Tax Adjustments relating to earlier years	(1.14)	0.44	(0.75)	0.44
11	Net profit / (loss) after tax from Ordinary activities for the period / year	(0.59)	(42.21)	148.37	170.21
12	Paid-up equity share capital (face value of the share Rs. 10 each)	936.39	936.39	936.39	936.39
13	Reserves excluding revaluation reserves	2,855.49	2,757.66	2,855.49	2,757.66
14	Earnings per share (EPS)				
	Basic and diluted earnings per share (Rs.)	(0.01)	(0.50)	1.58	1.81
15	**Public shareholding**				
	a Number of shares	30,65,615	31,21,309	30,65,615	31,21,309
	b Percentage of shareholding	32.74%	33.33%	32.74%	33.33%
16	**Promoter and promoter group shareholding**				
	a Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	-	-	-	-
	-Percentage of shares (as a % of total share capital of the Company)	-	-	-	-
	b Non-encumbered				
	- Number of shares	62,98,248	62,42,554	62,98,248	62,42,554
	-Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of total share capital of the Company)	67.26%	66.67%	67.26%	66.67%

Notes:

1. The above results were recommended by the audit committee and taken on record by the Board of Directors of the Company at their meeting held on 25th May, 2011.
2. There was no complaint from investors pending as at the beginning or lying unresolved as at the end of the quarter. During the quarter, the company has received no complaints.
3. Segments have been identified in line with the Accounting Standard - 17 "Segment Reporting".
4. Figures of previous periods' have been regrouped / rearranged, wherever considered necessary.

FOR TAINWALA CHEMICALS AND PLASTICS (INDIA) LTD.

MR. RAKESH TAINWALA
MANAGING DIRECTOR

Place : Mumbai
Date : 25th May, 2011

TAINWALA CHEMICALS & PLASTICS (INDIA) LTD.

Regd. Off.: Tainwala House, Rd. No. 18, M.I.D.C., Marol, Andheri (E), Mumbai - 400 093

Financial Results For The Quarter and Year Ended on 31st March, 2011

Segment wise Revenue, Results and Capital employed

(Rupees in Lakhs)

SR. NO.		PARTICULARS	Three months ended on 31-03-11	Corresponding three months ended on 31-03-10	Year ended on 31-03-11	Year ended on 31-03-10
			Unaudited	Unaudited	Audited	Audited
1		**Segment Revenue :**				
	a	Plastic sheets	**248.62**	200.64	**751.38**	**578.97**
	b	Securities trading	**84.40**	36.98	**323.65**	**181.93**
		Net Sales / Income from Operations	**333.02**	237.62	**1,075.03**	**760.90**
2		**Segment Results**				
	a	Plastic sheets	**(21.66)**	(98.98)	**(121.10)**	**(235.55)**
	b	Securities trading	**(9.67)**	(25.24)	**(19.77)**	**15.83**
		Total	**(31.33)**	(124.22)	**(140.87)**	**(219.72)**
		Less:				
		(a) Interest expense / (income) (Net)	**(24.49)**	(24.08)	**(97.69)**	**(74.63)**
		(b) Other Un-allocable expense / (income) (net)	**(7.99)**	(53.49)	**(192.90)**	**(314.85)**
		Profit / (loss) before tax	**1.15**	(46.65)	**149.72**	**169.77**
3		**Capital Employed (Segment Assets - Segment Liabilities)**				
	a	Plastic Sheets	**1,007.18**	888.32	**1,007.18**	**888.32**
	b	Securities Trading	**286.67**	188.99	**286.67**	**188.99**
	c	Unallocated	**2,498.03**	2,566.19	**2,498.03**	**2,566.19**
		Total	**3,791.88**	3,643.50	**3,791.88**	**3,643.50**

FOR TAINWALA CHEMICALS AND PLASTICS (INDIA) LTD.

MR. RAKESH TAINWALA
MANAGING DIRECTOR

Place : Mumbai
Date : 25th May, 2011

TAINWALA CHEMICALS AND PLASTICS (INDIA) LTD.
Regd. Off.: Tainwala House, Rd. No. 18, M.I.D.C., Marol, Andheri (E), Mumbai - 400 093

Statement of Assets and Liabilities as required under Clause 41(V)(h) of the Listing Agreement

(Rs. in lakhs)

Particulars	As at 31st March,2011 Audited	As at 31st March,2010 Audited
SHAREHOLDERS' FUNDS:		
(a) Capital	**936.39**	**936.39**
(b) Reserves and Surplus	**2,855.49**	**2,757.66**
LOAN FUNDS:		
Secured Loan	**9.01**	**19.84**
TOTAL	**3,800.89**	**3,713.89**
FIXED ASSETS	**591.45**	**630.44**
INVESTMENTS	**1,352.28**	**1,197.15**
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	**592.66**	**453.11**
(b) Sundry Debtors	**183.19**	**109.62**
(c) Cash and Bank balances	**209.92**	**360.28**
(d) Other current assets	**73.97**	**17.86**
(e) Loans and Advances	**912.86**	**1,028.39**
LESS: CURRENT LIABILITIES AND PROVISIONS		
(a) Current Liabilities	**85.01**	**108.33**
(b) Provisions	**30.43**	**25.16**
NET CURRENT ASSETS	**1,857.16**	**1,835.77**
PROFIT AND LOSS ACCOUNT	**-**	**50.53**
TOTAL	**3,800.89**	**3,713.89**

FOR TAINWALA CHEMICALS AND PLASTICS (INDIA) LTD.

Place : Mumbai
Date : 25th May 2011

MR. RAKESH TAINWALA
MANAGING DIRECTOR