TAiNWALA

May 30, 2012

Listing Department
The National Stock Exchange of India Ltd
Exchange Plaza,
Bandra Kurla Complex,
Bandra (East),
Mumbai – 400 051

Symbol: TAINWALCHM

Sub: Audited Financial Result for the year ended 31.03.2012.

Dear Sir / Madam

Pursuant to clause 41 of the listing Agreement, please find enclosed herewith the Audited Financial Results of the Company for the year ended 31st March, 2012 which were reviewed by the Audit Committee and taken on record by the Board of Directors of the company in their meeting held on Wednesday, 30th May, 2012.

Kindly acknowledge the receipt and take on record the above information.

Thanking you,

For Tainwala Chemicals And Plastics (India) Limited

Malay Shah.

Malay Shah
Company secretary
Encl: a/a

TAINWALA CHEMICALS & PLASTICS (INDIA) LTD. MUMBAI-93.

TAINWALA CHEMICALS & PLASTICS (INDIA) LIMITED
Tainwala House, Road No. 18, M.I.D.C., Andheri (East), Mumbai - 93. Tel. : 6716 6100 To 199 • Fax : 022 - 2838 7039 / 2821 9592
Works - Plot No. 87, Govt. Indl. Estate, Khadoli Village, Silvassa, 396 230. Tel.: 0260-2699074 / 2699144 • Fax : 0260-2699145
E-mail : simran@tainwala.in / milind@tainwala.in

SUBJECT TO SILVASSA JURISDICTION

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

Audited Financial Results For The Year Ended on 31st March, 2012

(₹. in lakhs)

SR. NO.	PARTICULARS	3 months ended on 31-03-12	Preceeding 3 months ended on 31-12-11	Corresponding Three months ended on 31-03-11	Year to date figure for the year ended 31-03-12	Previous Year ended on 31-03-11
		Unaudited	Unaudited	Unaudited	Audited	Audited
PART I						
1	Net Sales / Income from Operations:					
	a Sale of finished products	284.42	247.85	274.31	941.28	827.11
	Less: Excise duty	28.58	23.15	25.69	89.93	75.73
		255.84	224.70	248.62	851.35	751.38
	b Sale of shares	26.89	11.87	84.07	206.65	320.33
		282.73	236.57	332.69	1,058.00	1,071.71
	c Other operating income	0.05	0.09	0.33	4.08	3.32
	Total income from operations	282.78	236.66	333.02	1,062.08	1,075.03
2	Expenditure					
	a (Increase) / Decrease in stock-in-trade & work in progress	50.45	2.38	45.34	104.43	(138.84)
	b Cost of Materials consumed	116.40	161.11	176.27	621.36	513.08
	c Purchase of stock-in-trade	7.96	19.16	67.25	122.82	435.02
	d Employees benefit cost	35.29	47.08	31.64	171.32	164.78
	e Depreciation & amortisation expense	17.01	17.23	17.38	68.78	70.58
	f Other expenditure	24.89	56.04	26.47	180.49	172.63
	Total expenditure	252.00	303.00	364.35	1,269.20	1,217.25
3	Profit / (loss) from operations before other income, finance costs	30.78	(66.34)	(31.33)	(207.12)	(142.22)
4	Other income	37.54	30.72	33.08	234.17	295.80
5	Profit / (loss) from ordinary activities before finance costs	68.32	(35.62)	1.75	27.05	153.58
7	Finance Costs	1.09	0.26	0.60	1.85	5.21
8	Profit / (loss) from ordinary activities after finance costs	67.23	(35.88)	1.15	25.20	148.37
9	Provision for current tax	0.37	(0.12)	(0.60)	-	-
10	Tax Adjustments relating to earlier years	0.55	-	(1.14)	0.55	-
11	Profit / (loss) from ordinary activities after tax	68.15	(36.00)	(0.59)	25.75	148.37
12	Paid-up equity share capital (face value of the share ₹10 each)	936.39	936.39	936.39	936.39	936.39
13	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year				2,881.24	2,855.49
14	Earnings per share Basic and Diluted	0.73	(0.38)	(0.01)	0.27	1.58
PART II						
A	PARTICULARS OF SHAREHOLDING					
1	**Public shareholding**					
	a Number of shares	3,192,396	3,205,045	3,065,615	3,192,396	3,065,615
	b Percentage of shareholding	34.09%	34.23%	32.74%	34.09%	32.74%
2	**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	6,171,467	6,158,818	6,298,248	6,171,467	6,298,248
	-Percentage of shares (as a % of total shareholding of promoter and promoter group)	100%	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of total share capital of the Company)	65.91%	65.77%	67.26%	65.91%	67.26%

B	INVESTORS COMPLAINTS	3 months ended 31/03/2012
	Pending at the beginning of the quarter	NIL
	Received during then quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

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 30th May, 2012.
2. Segments have been identified in line with the Accounting Standard - 17 "Segment Reporting" prescribed by the companies (Accounting Standards) Rules,2006
3. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the financial year 2011-12.
4. Figures of previous periods/years' have been regrouped / rearranged, wherever considered necessary.

FOR TAINWALA CHEMICALS AND PLASTICS (INDIA) LTD.

MR. RAKESH TAINWALA
MANAGING DIRECTOR

Place : Mumbai
Date : 30th May, 2012

TAINWALA CHEMICALS & PLASTICS (INDIA) LTD.

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

Unaudited Financial Results For The The Quarter and Year Ended on 31st March, 2012

Segment wise Revenue, Results and Capital employed

(₹ in Lakhs)

SR. NO.	PARTICULARS	Three months ended on 31-03-12	Three months ended on 31-12-11	Corresponding 3 months ended on 31-03-11	Year to date figure for the period ended 31-03-12	Year ended on 31-03-11
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	**Segment Revenue :**					
a	Plastic sheets	255.84	224.70	248.62	851.35	751.38
b	Securities trading	26.94	11.96	84.40	210.73	323.65
	Net Sales / Income from Operations	282.78	236.66	333.02	1,062.08	1,075.03
2	**Segment Results**					
a	Plastic sheets	11.13	(33.51)	(21.66)	(176.95)	(122.45)
b	Securities trading	19.65	(32.83)	(9.67)	(30.17)	(19.77)
	Total	30.78	(66.34)	(31.33)	(207.12)	(142.22)
	Less:					
	(a) Interest (expense) / income (Net)	25.82	27.92	24.49	105.02	97.69
	(b) Other Un-allocable (expense) / income (net)	10.63	2.54	7.99	127.30	192.90
	Profit / (loss) before tax	67.23	(35.88)	1.15	25.20	148.37
3	**Capital Employed (Segment Assets - Segment Liabilities)**					
a	Plastic Sheets	902.54	884.74	1,007.18	902.54	1,007.18
b	Securities Trading	177.55	172.38	286.67	177.55	286.67
c	Unallocated	2,737.53	2,692.36	2,498.03	2,737.53	2,498.03
	Total	3,817.62	3,749.48	3,791.88	3,817.62	3,791.88

FOR TAINWALA CHEMICALS AND PLASTICS (INDIA) LTD.

Place : Mumbai
Date : 30th May,2012

MR. RAKESH TAINWALA
MANAGING DIRECTOR

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 Liablities as required under Clause 41(V)(h) of the Listing Agreement

(₹. in lakhs)

Particulars	As at 31st March,2012 Audited	As at 31st March,2011 Audited
EQUITY AND LIABILITIES		
SHAREHOLDERS' FUNDS		
(a) Share Capital	936.39	936.39
(b) Reserves and Surplus	2,881.24	2,855.49
	3,817.63	3,791.88
NON CURRENT LIABILITIES		
(a) Long term borrowings	3.61	3.58
(b) Long term provisions	20.32	25.42
	23.93	29.00
CURRENT LIABILITIES		
(a) Trade Payables	51.33	37.67
(b) Other current liabilities	53.59	53.18
(c) Short term provisions	13.24	4.60
	118.16	95.45
TOTAL EQUITY AND LIABILITIES	3,959.72	3,916.33
ASSETS		
NON CURRENT ASSETS		
(a) Fixed Assets	527.29	591.46
(b) Non current investments	1,384.46	1,147.10
(c) Long term loans and advances	549.13	835.08
	2,460.88	2,573.64
CURRENT ASSETS		
(a) Current Investments	474.43	205.18
(b) Inventories	501.05	592.66
(c) Trade receivables	149.38	183.19
(d) Cash and Bank balances	30.86	209.92
(e) Short term loans and advances	321.35	77.77
(f) Other current assets	21.77	73.97
	1,498.84	1,342.69
TOTAL	3,959.72	3,916.33

FOR TAINWALA CHEMICALS AND PLASTICS (INDIA) LTD.

Place : Mumbai
Date : 30th May, 2012

MR. RAKESH TAINWALA
MANAGING DIRECTOR