

PINNACLE

Style with Substance

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2013

PART - I

(Rs. In Lakhs)

Sl. No.	Particulars	STANDALONE					
		3 Months ended 31/12/2013	Preceding 3 Months ended 30/09/2013	Corresponding 3 months ended 31/12/2012	Year to date for the current period ended 31/12/2013	Year to date for the previous period ended 31/12/2012	Year ended 31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales / Income from Operations (Net of Excise Duty)	1338.22	1832.30	1179.00	4270.68	3585.40	5126.67
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from operation (net)	1338.22	1832.30	1179.00	4270.68	3585.40	5126.67
2	Expenditure						
	(a) Cost of materials consumed	700.35	808.75	535.94	2198.63	1881.65	2459.05
	(b) Purchases of Stock-in-trade	0.00	15.44	-	15.44	-	-
	(c) Change in inventories of finished goods, Work-in-progress and Stock-in-trade	-10.90	79.61	104.14	-93.28	23.73	68.04
	(d) Employees Benefits Expenses	178.48	161.71	160.03	508.77	449.02	603.67
	(e) Depreciation and Amortisation Expenses	58.48	82.13	55.18	176.59	157.46	209.32
	(f) Other Expenditure	357.27	335.27	208.18	883.57	659.73	1264.91
	Total Expenses	1293.66	1462.91	1063.47	3689.72	3171.58	4604.99
3	Profit from Operations before other income, finance costs and exceptional items (1-2)	44.56	369.39	115.53	580.94	413.82	521.68
4	Other Income	6.44	-45.92	66.35	4.06	-142.43	-140.53
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	51.00	323.47	181.88	585.00	271.39	381.15
6	Finance Costs	61.95	55.29	64.80	181.93	179.57	239.65
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	-10.95	258.18	117.08	403.07	91.82	141.50
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	-10.95	258.18	117.08	403.07	91.82	141.50
10	Tax Expenses	-14.00	19.67	17.00	30.00	17.00	42.49
11	Net Profit from ordinary activities after tax (9-10)	3.05	238.51	100.08	373.07	74.82	99.01
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	3.05	238.51	100.08	373.07	74.82	99.01
14	Paid up equity share capital (Face Value Rs. 10/- per Share)	950.14	950.14	950.14	950.14	950.14	950.14
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year						2824.12
16	Earnings per share (before extraordinary items)						
	(a) Basic	0.03	2.51	1.05	3.93	0.79	1.04
	(b) Diluted	0.03	2.51	1.05	3.93	0.79	1.04
	Earnings per share (after extraordinary items)						
	(a) Basic	0.03	2.51	1.05	3.93	0.79	1.04
	(b) Diluted	0.03	2.51	1.05	3.93	0.79	1.04

TOKYO PLAST International Ltd.

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FACTURERS & EXPORTERS OF THERMOWARE ARTICLES



PART - II

Sr. No.	Particulars	3 Months Ended 31/12/2013	Preceding 3 Months Ended 30/09/2013	Corresponding 3 Months Ended 31/12/2012	Year to figure for the current period ended 31/12/2013	Year to figure for the previous period ended 31/12/2012	Year Ended 31/03/2013
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding	4644030	4644030	4644030	4644030	4644030	4644030
	- Number of Shares						
	- Percentage of shareholding	48.88	48.88	48.88	48.88	48.88	48.88
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
	b) Non - encumbered						
	- Number of Shares	4857370	4857370	4857370	4857370	4857370	4857370
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	51.12	51.12	51.12	51.12	51.12	51.12
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	1					
	Received during the quarter	1					
	Disposed of during the quarter	1					
	Remaining unresolved at the end of the quarter	1					

Notes:

- The above quarterly results were reviewed by the Audit Committee and the Board of Directors approved the same at their meeting held on 14th February 2014. the statutory Auditors of the Company have carried out the limited review for the quarter ended 31st December, 2013
- Segment wise Reporting as per Accounting Standard AS 17 is not applicable as the Company operates only in one segments i.e. Plastic Moulded Products
- Previous Year's figures have been regrouped/rearranged wherever required

By Order of the Board

HARESH V. SHAH
(Director)

Place: Mumbai

Dated: 14th February, 2014

SIGNED FOR IDENTIFICATION

**TOKYO PLAST** International Ltd.

REGD. ADDRESS: 11th Arcade 6th Floor Tada Scheme Road No.5 Andhra United Bank of India,
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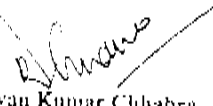
SWAMY & CHHABRA

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS OF, TOKYO PLAST INTERNATIONAL LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Tokyo Plast International Limited ("the Company") for the period ended December 31, 2013 ("the Statement") being submitted by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges, except for the disclosures in Part II of the Statement referred to in paragraph 4 below. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 - 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by The Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on the review conducted as stated above, nothing has come to our attention that causes us to believe that accompanying Statement, prepared in accordance with the Accounting Standards notified under the Companies Act, 1956 (which continue to be applicable in respect of Section 133 of Companies Act, 2013 in terms of General Circular 15/2013 dated 13 September 2013 of the Ministry of Corporate Affairs) and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with Stock Exchanges, including the manner in which it has to be disclosed, or that it contains any material misstatement.
4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 55 of the Listing Agreements and the particulars relating to investor complaints disclosed in Part II of the Statement for the period ended December 31, 2013, from the details furnished by Management and Registrars.

For Swamy & Chhabra
Chartered Accountants
Firm Registration No. 112076W


Ravan Kumar Chhabra
Partner
Membership No: 085553



Mumbai, 14th February, 2014.