

Tuesday, November 13, 2018

To,

BSE Limited 1 st Floor, New Trading Ring, Rotunda Building, P.J. Towers, Dalal Street, Fort, Mumbai-400001 Scrip Code: 500418	National Stock Exchange Of India Limited Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (E), Mumbai - 400 051 NSE Symbol: TOKYOPLAST
---	---

Sub: Outcome of Board Meeting under Regulation 30 of SEBI (Listing Obligations & Disclosures Requirements) Regulations, 2015.

Dear Sir/Madam,

We wish to inform you that the Board of Directors at their meeting held on 13th November, 2018, inter-alia approved the Unaudited Financial Results of the Company for the quarter & half year ended 30th September, 2018.

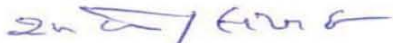
Pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosures Requirements) Regulations, 2015, we enclose herewith:

- a) Unaudited Financial Results (Standalone) for the quarter & half year ended 30th September, 2018
- b) Limited Review Report for the quarter & half year ended 30th September, 2018

The meeting commenced at 11.00 p.m & concluded at 11.55 p.m

Kindly acknowledge receipt of the same.
Thanking you,

For Tokyo Plast International Limited


Velji L. Shah
Managing Director
DIN No. 00007239



TOKYO PLAST International Ltd.

ADMIN. OFFICE : Vyom Arcade, 5th Floor, Tejpal Scheme Road No.5, Above United Bank of India, Vile Parle (East), Mumbai - 400 057, India.
Tel.: 91-22-6145 3300/6695 2301 • Fax: 91-22-6691 4499 • E-mail: info@tokyoplast.com • Website: www.tokyoplast.com
REGD. OFFICE : Plot No. 363/1, (1,2,3) Shree Ganesh Industrial Estate, Kachigaum Road, Daman - 396 210 (U.T.), India.
Tel.: (0260) 2242977/2244471 • Fax: (0260) 2243271 • CIN - L25209DD1992PLC009784

MANUFACTURERS & EXPORTERS OF THERMOWARE ARTICLES

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2018

		(Rs. In Lakhs)					
Sr.	Particulars	STANDALONE					
		3 Months Ended 30/09/2018	Preceding 3 Months Ended 30/06/2018	Corresponding 3 Months Ended 30/09/2017	6 Months figure for the current period ended 30/09/2018	6 Months figure for the previous period ended 30/09/2017	Year Ended 31/03/2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	1373.42	903.94	1771.82	2277.36	2879.51	6535.30
II	Other Income	26.38	25.80	32.78	52.18	111.58	153.29
III	Total Income (I+II)	1399.80	929.74	1804.60	2329.54	2991.09	6688.59
IV	Expenses						
	(a) Cost of materials consumed	973.45	594.81	901.83	1568.26	1540.49	3357.43
	(b) Purchases of Stock-in-trade					-	-
	(c) Change in inventories of finished goods, Work-in-progress and Stock-in-trade	(258.27)	(120.56)	(3.91)	(378.83)	(120.64)	-39.68
	(d) Employees Benefits Expenses	270.40	255.44	252.96	525.84	492.44	1041.69
	(e) Finance Costs	40.10	31.08	32.38	71.18	74.45	145.02
	(f) Depreciation and Amortisation Expenses	60.33	58.44	63.92	118.77	126.04	253.78
	(g) Other Expenses	277.54	262.86	286.20	540.40	593.23	1428.89
	Total Expenses (IV)	1363.55	1082.07	1533.38	2445.62	2706.01	6187.13
V	Profit before tax (III - IV)	36.25	(152.33)	271.22	(116.08)	285.08	501.46
VI	Tax Expense						
	(a) Current Tax	-	-	48.12	-	52.25	106.56
	(b) Deferred Tax	-	(2.78)	-	(2.78)	-	(12.85)
	Total Tax Expense (VI)	0.00	(2.78)	48.12	(2.78)	52.25	93.71
VII	Profit for the period (V-VI)	36.25	(149.55)	223.10	(113.30)	232.83	407.75
VIII	Other Comprehensive Income, net of income tax	-					
	a) i) Items that will not be reclassified to Profit or Loss	0.76	0.76	(2.04)	1.52	(4.08)	3.05
	ii) Income tax relating to Items that will not be reclassified to Profit or Loss	(0.20)	(0.20)	0.63	(0.40)	1.26	(0.92)
	b) i) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	ii) Income tax relating to Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	Total Other Comprehensive Income, net of income tax (VIII)	0.56	0.56	(1.41)	1.12	(2.82)	2.14
IX	Total Comprehensive Income for the Period(VII+VIII)	36.81	(148.99)	221.69	(112.18)	230.01	409.88
X	Paid-up equity share capital : face value Rs.10/- each)	950.14	950.14	950.14	950.14	950.14	950.14
XI	Earnings per share						
	(a) Basic	0.38	-1.57	2.35	-1.19	2.45	4.29
	(b) Diluted	0.38	-1.57	2.35	-1.19	2.45	4.29



TOKYO PLAST International Ltd.

ADMIN. OFFICE : Vyom Arcade, 5th Floor, Tejpal Scheme Road No.5, Above United Bank of India, Vile Parle (East), Mumbai - 400 057, India.
Tel.: 91-22-6145 3300/ 6695 2301 • Fax: 91-22-6691 4499 • E-mail: info@tokyoplast.com • Website: www.tokyoplast.com

REGD. OFFICE : Plot No. 363/1, (1,2,3) Shree Ganesh Industrial Estate, Kachigaum Road, Daman - 396 210 (U.T.), India.
Tel.: (0260) 2242977/2244471 • Fax: (0260) 2243271 • CIN - L25209DD1992PLC009784

MANUFACTURERS & EXPORTERS OF THERMOWARE ARTICLES

		(Rs. in Lakhs)	
		Standalone	
		As At 30/09/2018	As At 31/03/2018
		Audited	Audited
A	ASSETS		
1	Non-Current Assets		
	a) Property, Plant and Equipment	1120.77	1121.68
	b) Capital Work-in-progress	464.85	435.15
	c) Financial Assets		
	(i) Investments	122.91	122.91
	(ii) Loans	1338.26	1372.26
	(iii) Others (to be specified)	8.95	15.56
	i) Deferred tax assets (net)	180.13	177.76
	j) Other non-current assets	630.85	450.68
2	Current Assets		
	a) Inventories	1029.06	597.65
	b) Financial Assets		
	(i) Investments		
	(ii) Trade receivables	1871.99	2093.57
	(iii) Cash and cash equivalents	13.35	28.51
	(iv) Bank balances other than (iii) above	-	-
	(v) Loan	28.24	28.19
	(vi) Others (to be specified)	909.87	851.18
	c) Current Tax Assets (Net)	54.58	112.96
	d) Other current assets	588.24	1328.11
	TOTAL - ASSETS	8362.05	8736.17
B	EQUITY AND LIABILITIES		
	Equity		
	a) Equity Share Capital	950.14	950.14
	b) Other Equity (Reserves and Surplus)	4969.88	5082.07
	Liabilities		
	Non-current Liabilities		
	a) Financial Liabilities		
	(i) Borrowings	2.28	5.70
	b) Provisions	297.42	270.88
2	Current liabilities		
	a) Financial Liabilities		
	i) Borrowings	1505.46	1416.28
	ii) Trade Payables	154.76	503.84
	iii) Other financial liabilities [other than those specifies in item (c)]	319.16	257.59
	b) Other current liabilities	131.27	127.27
	c) Provisions	31.68	15.83
	d) Current Tax Liabilities (Net)	-	106.56
	TOTAL - EQUITY AND LIABILITIES	8362.05	8736.17

Notes:

- The above Financial Result of The Company have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th November, 2018.
- Segment wise Reporting as per Ind AS 108 is not applicable as the Company operates only in one segments i.e. Plastic Thermoware Products
- Aft applicability of Goods and Service Tax (GST) with effect from July 01,2017, sales are required to be disclosed net of GST. Accordingly the figures of revenue from operations for the half year ended 30.09.2018 are not comparable with corresponding half year ended 30/09/2017 presented in the result.
- Previous Year's figures have been regrouped/rearranged where ever required.

By Order of the Board

Signature

Velji L. Shah
Chairman & MD
DIN : 00007239

Place: Mumbai
Dated: 13th November, 2018



TOKYO PLAST International Ltd.

ADMIN. OFFICE : Vyom Arcade, 5th Floor, Tejpal Scheme Road No.5, Above United Bank of India, Vile Parle (East), Mumbai - 400 057, India.
Tel. : 91-22-6145 3300 / 6695 2301 • Fax : 91-22-6691 4499 • E-mail : info@tokyoplast.com • Website : www.tokyoplast.com
REGD. OFFICE : Plot No. 363/1, (1,2,3) Shree Ganesh Industrial Estate, Kachigaum Road, Daman - 396 210 (U.T.), India.
Tel. : (0260) 2242977 / 2244471 • Fax : (0260) 2243271 • CIN - L25209DD1992PLC009784

Limited Review Report on Quarter and Six months ended Unaudited Standalone Financial Results of Tokyo Plast International Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**To the Board of Directors of,
Tokyo Plast International Limited**

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Tokyo Plast International Limited** ("the Company") for the Quarter and six months ended September 30, 2018 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Further Management is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and the recognized accounting practices and policies. 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 Ind AS and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it has to be disclosed, or that it contains any material misstatement.

For Vinodchandra R Shah & Co.

Chartered Accountants

ICAI Firm Registration No.: 115394W



Gaurav Parekh

Partner

Membership No: 140694

Mumbai, 13th November, 2018.

