



Towa Sokki Limited

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CIN : L51909GJ1993PLC019111

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

| Sr. No. | Particulars | (Rs. In Lacs) | | | |
|---------|--|-----------------------------|-----------------------------|-----------------------------|--------------------------|
| | | Quarter Ended on 30-06-2017 | Quarter Ended on 31-03-2017 | Quarter ended on 30-06-2016 | Year ended on 31-03-2017 |
| | | Unaudited | Audited | Unaudited | Audited |
| I | Net Sales / Income from Operations (Net of excise duty) | 7.59 | 5.75 | 2.36 | 13.14 |
| II | Other Income | 2.29 | 1.45 | -- | 2.22 |
| III | Total Revenue (I+II) | 9.88 | 7.20 | 2.36 | 15.36 |
| IV | EXPENSES | | | | |
| | a. Cost of materials consumed | -- | 0.23 | 1.13 | 1.36 |
| | b. Purchase of Stock in Trade | 4.67 | 0.12 | 0.33 | 1.05 |
| | c. Changes in inventories of finished goods, work in progress and Stock in trade | 7.37 | 6.04 | (0.20) | 7.73 |
| | d. Employees benefits expense | 4.08 | 4.06 | 4.08 | 16.27 |
| | e. Financial Costs | -- | -- | -- | -- |
| | f. Depreciation and Amortisation expenses | 0.03 | 0.37 | 0.69 | 2.08 |
| | g. Other Expenses | 6.05 | 1.14 | 4.22 | 8.01 |
| | Total Expenses | 22.20 | 11.96 | 10.25 | 36.50 |
| V | Profit / (Loss) before exceptional and extraordinary items and tax (III-IV) | (12.32) | (4.76) | (7.89) | (21.14) |
| VI | Exceptional Items | -- | -- | -- | -- |
| VII | Profit / (Loss) before extraordinary items and tax (V-VI) | (12.32) | (4.76) | (7.89) | (21.14) |
| VIII | Extraordinary Items | 125.85* | -- | -- | -- |
| IX | Profit before tax (VII-VIII) | 113.53 | (4.76) | (7.89) | (21.14) |
| X | Tax Expenses | | | | |
| | a) Current Tax | -- | -- | -- | -- |
| | b) Differed Tax | -- | -- | -- | -- |
| XI | Net Profit after Tax (IX-X) | 113.53 | (4.76) | (7.89) | (21.14) |
| XII | Paid up equity share capital (face value of Rs. 10/- each) | 644.74 | 644.74 | 644.74 | 644.74 |
| XIII | Reserve excluding revaluation reserve as per Balance Sheet of previous accounting year | -- | -- | -- | (111.26) |
| XIV | Earning Per Share (EPS) (not annualised) | | | | |
| | a) Basic & Diluted EPS before extraordinary items) | 2.49 | (0.10) | (0.17) | (0.46) |
| | b) Basic & Diluted EPS after extraordinary items) | 2.49 | (0.10) | (0.17) | (0.46) |

* represents capital gain on sale of assets.

NOTE:

1. The above results were reviewed by the Audit Committee and have been approved by the Board of Directors in their respective meetings held on 31-07-2017.
2. The business of the Company falls under a Single Segment i.e. Survey Instruments for the purpose of AS-17.
3. Previous period figures have been re grouped / re classified, wherever necessary.

Date : 31-07-2017
Place : Vadodara



By order of the Board of Directors
For TOWA SOKKI LIMITED

O.J. BANSAL
(MANAGING DIRECTOR)