

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

(Rs. In Lakhs)

Sr. No.	Particulars	STANDALONE	
		3 Months Ended 30/06/2017	Corresponding 3 Months Ended 30/06/2016
		Unaudited	Unaudited
I	Revenue from Operations	1107.69	1239.25
II	Other Income	78.80	23.98
III	Total Income (I+II)	1186.49	1263.23
IV	Expenses		
	(a) Cost of materials consumed	638.66	649.07
	(b) Purchases of Stock-in-trade	-	-
	(c) Change in inventories of finished goods, Work-in-progress and Stock-in-trade	-116.73	-69.51
	(d) Employees Benefits Expenses	239.48	221.03
	(e) Finance Costs	42.07	56.44
	(f) Depreciation and Amortisation Expenses	62.12	59.93
	(g) Other Expenses	307.03	265.91
	Total Expenses (IV)	1172.63	1182.87
V	Profit before tax (III - IV)	13.86	80.36
VI	Tax Expense		
	(a) Current Tax	4.13	15.09
	(b) Deferred Tax	-	-
	Total Tax Expense (VI)	4.13	15.09
VII	Profit for the period (V-VI)	9.73	65.27
VIII	Other Comprehensive Income, net of income tax		
	a) i) Items that will not be reclassified to Profit or Loss	(2.04)	(0.48)
	ii) Income tax relating to Items that will not be reclassified to Profit or Loss	0.63	0.09
	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)	(1.41)	(0.39)
IX	Total Comprehensive Income for the Period(VII+VIII)	8.32	64.88
X	Paid-up equity share capital : face value Rs.10/- each)	950.14	950.14
XI	Earnings per share		
	(a) Basic	0.10	0.69
	(b) Diluted	0.10	0.69

**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



Notes:

- 1 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 11th August, 2017.
- 2 The Company is engaged in the business of "Plastic Thermoware Products" and therefore, has only one reportable segment in accordance with Ind AS 108 Operating Segments.
- 3 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the Company has for the first time adopted Ind AS with a transition date of April 1, 2016.
- 4 The Ind AS compliant financial results, pertaining to quarter ended June 30, 2016 have not been subject to limited review or audit. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
- 5 The statement does not include Ind AS compliant results for the preceding quarter and previous year ended March 31, 2017 as the same is not mandatory as per SEBI's circular dated July 5, 2016.
- 6 Previous Year's figures have been regrouped/rearranged where ever required.
- 7 The reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

Description	(Rs. In Lakhs) Corresponding 3 months ended in the previous year June 30, 2016 (Refer note 4)
<b>Net profit/ (Loss) as per previous GAAP (Indian GAAP)</b>	64.88
<b>Ind AS adjustments: Add/ (less)</b>	
Actuarial (gain)/ Loss on employee defined benefit funds recognised in Other Comprehensive Income	0.48
Tax Impact on Ind AS adjustments	(0.09)
<b>Net profit/ (Loss) as per Ind AS</b>	<b>65.27</b>
Other Comprehensive Income ,net of tax	(0.39)
<b>Total Comprehensive income for the period</b>	<b>64.88</b>

This reconciliation statement has been provided in accordance with circular CIR.CFD/FAC/62/2016 Issued by SEBI dated July 5, 2016 on account of implementatopn of Ind-AS by listed companies.

Place: Mumbai  
Dated: 11th August, 2017

Haresh V. Shah  
*Haresh V. Shah*  
(Director)  
Din No. 00008339



**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