

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2017

(Rs. In Lakhs)

Sr. No.	Particulars	STANDALONE				
		3 Months Ended 31/12/2017	3 Months Ended 30/09/2017	Corresponding 3 Months Ended 31/12/2016	9 Months figure for the current period ended 31/12/2017	9 Months figure for the previous period ended 31/12/2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
I	Revenue from Operations	2040.63	1771.82	1833.36	4920.14	5086.89
II	Other Income	16.61	32.78	24.65	128.19	75.43
III	Total Income (I+II)	2057.24	1804.6	1858.01	5048.33	5162.32
IV	Expenses					
	(a) Cost of materials consumed	1017.20	901.83	923.11	2557.69	2468.35
	(b) Purchases of Stock-in-trade				-	-
	(c) Change in inventories of finished goods, Work-in-progress and Stock-in-trade	55.25	-3.91	-0.25	-65.39	38.71
	(d) Employees Benefits Expenses	264.17	252.96	240.78	756.61	691.01
	(e) Finance Costs	39.61	32.38	48.02	114.06	135.97
	(f) Depreciation and Amortisation Expenses	64.27	63.92	61.26	190.31	181.80
	(g) Other Expenses	395.00	286.20	356.59	988.23	933.20
	Total Expenses (IV)	1835.5	1533.38	1629.51	4541.51	4449.04
V	Profit before tax (III - IV)	221.74	271.22	228.5	506.82	713.28
VI	Tax Expense					
	(a) Current Tax	54.99	48.12	29.95	103.74	122.07
	(b) Deferred Tax					
	Total Tax Expense (VI)	54.99	48.12	29.95	103.74	122.07
VII	Profit for the period (V-VI)	166.75	223.1	198.55	403.08	591.21
VIII	Other Comprehensive Income, net of income tax					
	a) i) Items that will not be reclassified to Profit or Loss	(2.04)	(2.04)	(0.48)	(6.12)	(1.44)
	ii) Income tax relating to Items that will not be reclassified to Profit or Loss	0.63	0.63	0.09	1.89	0.27
	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)	(1.41)	(0.39)	(4.23)	(1.17)
IX	Total Comprehensive Income for the Period(VII+VIII)	165.34	221.69	198.16	398.85	590.04
X	Paid-up equity share capital : face value Rs.10/- each)	950.14	950.14	950.14	950.14	950.14
XI	Earnings per share					
	(a) Basic	1.76	2.35	2.09	4.24	6.22
	(b) Diluted	1.76	2.35	2.09	4.24	6.22

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 31st January, 2018.
- 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.
- 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.
- The Ind AS compliant financial results, pertaining to quarter and Nine months ended December 31, 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.
- The statement does not include Ind AS compliant results for the previous year ended March 31, 2017 as the same is not mandatory as per SEBI's circular dated July 5, 2016.
- Previous Year's figures have been regrouped/rearranged where ever required.

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

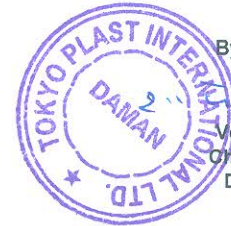


7 The reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

Description	(Rs. In Lakhs)
	Corresponding 3 months ended in the previous year December 31, 2016 (Refer note 4)
Net profit/ (Loss) as per previous GAAP (Indian GAAP)	198.16
Ind AS adjustments: Add/ (less)	
Actuarial (gain)/ Loss on employee defined benefit funds recognised in Other Comprehensive Income	0.48
Tax Impact on Ind AS adjustments	(0.09)
Net profit/ (Loss) as per Ind AS	198.55
Other Comprehensive Income, net of tax	(0.39)
Total Comprehensive income for the period	198.16

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 implementation of Ind-AS by listed companies.

Place: Mumbai
Dated: 31st January, 2018



By Order of the Board

Velji L. Shah
Chairman & MD
DIN : 00007239

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