

To,

Monday, November 14, 2016

National Stock Exchange of India Limited
Listing Department, Exchange Plaza,
Bandra Kurla Complex,
Bandra (E), Mumbai - 400 051

Ref: Tokyo Plast International Limited (Scrip Code: Tokyo Plast)

Sub: Unaudited Financial Results and Limited Review Report for the Quarter and Half Year Ended 30th September, 2016.

Dear Sir,

This is to inform you that the Board of Directors of the Company at its meeting held on 14th November, 2016, inter alia, considered and approved the Standalone Unaudited Financial Results for the quarter and half year ended 30th September, 2016 and took the note of Limited Review Report submitted by the Statutory Auditor of the Company.


A copy of the statement of Unaudited Financial Results, approved by the board pursuant to regulation 33 of Securities and Exchange Board of India (LODR) Regulation, 2015 and Limited Review Report is enclosed herewith for your reference and record.

The meeting commenced at 7:00 p.m. and concluded at 7:50 p.m.

This is for your kind information.

Thanking you,

Yours faithfully,
For Tokyo Plast International Limited



Velji L. Shah
Director
DIN : 00007239

Encl : a.a

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

STANDLONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF-YEAR ENDED 30TH SEPTEMBER 2016

PART - I		STANDALONE					(Rs. In Lakhs)
Sr. No.	Particulars	3 Months Ended 30/09/2016	Preceding 3 Months Ended 30/06/2016	Corresponding 3 Months Ended 30/09/2015	6 Months figure for the current period ended 30/09/2016	6 Months figure for the previous period ended 30/09/2015	Year Ended 31/03/2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales / Income from Operations (Net of Excise Duty)	2014.28	1239.25	1518.18	3253.53	2830.57	5818.19
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from operation (net)	2014.28	1239.25	1518.18	3253.53	2830.57	5818.19
2	Expenditure						
	(a) Cost of materials consumed	896.17	649.07	749.14	1545.24	1482.98	2810.69
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Change in inventories of finished goods, Work-in-progress and Stock-in-trade	108.47	-69.51	26.21	38.96	-36.53	70.04
	(d) Employees Benefits Expenses	229.68	221.51	205.21	451.19	408.51	916.30
	(d) Depreciation and Amortisation Expenses	60.61	59.93	62.56	120.54	107.49	220.85
	(f) Other Expenditure	310.70	265.91	238.69	576.61	510.07	1197.67
	Total Expenses	1605.63	1126.91	1281.81	2732.54	2472.52	5215.55
3	Profit from Operations before other Income, finance costs and exceptional items (1-2)	408.65	112.34	236.37	520.99	358.05	602.64
4	Other Income	26.80	23.98	52.73	50.76	106.47	191.06
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	435.45	136.32	289.10	571.77	464.52	793.70
6	Finance Costs	31.51	56.44	63.22	87.95	129.73	252.29
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	403.94	79.88	225.88	483.82	334.79	541.41
8	Exceptional Items	-	-	-	-	-	0.00
9	Profit from ordinary activities before tax (7+8)	403.94	79.88	225.88	483.82	334.79	541.41
10	Tax Expenses	76.94	15.00	46.00	91.94	53.00	88.44
11	Net Profit from ordinary activities after tax (9-10)	327.00	64.88	179.88	391.88	271.79	452.97
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	327.00	64.88	179.88	391.88	271.79	452.97
14	Paid up equity share capital (Face Value Re. 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						4002.31
16	Earnings per share (before extraordinary items)						
	(a) Basic	3.44	0.68	1.89	4.12	2.86	4.77
	(b) Diluted	3.44	0.68	1.89	4.12	2.86	4.77
	Earnings per share (after extraordinary items)						
	(a) Basic	3.44	0.68	1.89	4.12	2.86	4.77
	(b) Diluted	3.44	0.68	1.89	4.12	2.86	4.77

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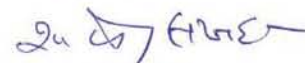
STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2016

Particulars		(Rs. In Lakhs)	
		Standalone	
		As At 30/09/2016	As At 31/03/2016
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	950.14	950.14
	(b) Reserves and Surplus	4394.20	4002.31
	Sub-total - Shareholders's Funds	5344.34	4952.45
2	Non-current liabilities		
	(a) Long-term borrowings	0.00	90.11
	(b) Deferred tax liabilities (net)	-	-
	(c) Long-term provisions	201.08	177.45
	Sub-total - Non-Current Liabilities	201.08	267.56
3	Current Liabilities		
	(a) Short-term borrowings	1591.44	1477.39
	(b) Trade Payable	620.88	507.31
	(c) Other current liabilities	185.02	155.38
	(d) Short-term provisions	503.50	347.60
	Sub-total - Current Liabilities	2900.82	2487.66
	TOTAL - EQUITY AND LIABILITIES	8446.24	7707.67
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	1647.52	1703.28
	(b) Non-current investments	114.00	114.00
	(c) Deferred tax Assets (net)	138.91	138.91
	(d) Long-term loans and advances	2748.07	2071.66
	Sub-total - Non-Current Assets	4648.50	4027.85
2	Current Assets		
	(a) Inventories	555.54	736.53
	(b) Trade receivables	1790.29	1061.16
	(c) Cash and Cash equivalents	67.64	331.83
	(d) Short-term loans and advances	403.33	411.87
	(e) Other current assets	980.94	1118.43
	Sub-total - Current Assets	3797.74	3679.82
	TOTAL - ASSETS	8446.24	7707.67

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 14th November, 2016.
- Segment wise Reporting as per Accounting Standard (AS) 17 is not applicable as the Company operates only in one segments i.e. Plastic Thermoware Products
- Previous Year's figures have been regrouped/rearranged where ever required.

By Order of the Board



VELJI L. SHAH
(Chairman & MD)

Place: Mumbai
Dated: 14th November, 2016

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