

STATEMENT OF STANDALONE & CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2018  
(Rs. In Lakhs)

Sr.	Particulars	STANDALONE						Consolidated	
		3 Months Ended 31/03/2018	3 Months Ended 31/12/2017	Corresponding 3 Months Ended 31/03/2017	Year Ended 31/03/2018	Year Ended 31/03/2017	Year Ended 31/03/2018	Year Ended 31/03/2017	
		Unaudited	Unaudited	Unaudited	Audited	Audited	Audited	Audited	
I	Revenue from Operations	1615.16	2040.63	2131.53	6535.30	7218.42	6535.30	7218.42	
II	Other Income	25.10	16.61	54.75	153.29	130.18	153.29	130.18	
III	Total Income (I+II)	1640.26	2057.24	2186.28	6688.59	7348.60	6688.59	7348.60	
IV	Expenses								
	(a) Cost of materials consumed	799.74	1017.20	902.37	3357.43	3370.72	3357.43	3370.72	
	(b) Purchases of Stock-in-trade				-	-	-	-	
	(c) Change in inventories of finished goods, Work-in-progress and Stock-in-trade	25.71	55.25	121.20	-39.68	159.91	-39.68	159.91	
	(d) Employees Benefits Expenses	285.08	264.17	290.40	1041.69	981.41	1041.69	985.76	
	(e) Finance Costs	30.96	39.61	62.71	145.02	198.68	145.02	198.68	
	(f) Depreciation and Amortisation Expenses	63.47	64.27	63.57	253.78	245.37	253.78	245.37	
	(g) Other Expenses	440.66	395.00	588.90	1428.89	1522.10	1434.69	1497.58	
	Total Expenses (IV)	1645.62	1835.50	2029.15	6187.13	6478.19	6192.93	6458.02	
V	Profit before tax (III - IV)	(5.36)	221.74	157.13	501.46	870.41	495.66	890.58	
VI	Tax Expense								
	(a) Current Tax	2.82	54.99	29.39	106.56	178.01	106.56	178.01	
	(b) Deferred Tax	(12.85)	-	-	(12.85)	(26.55)	(12.85)	-26.55	
	Total Tax Expense (VI)	(10.03)	54.99	29.39	93.71	151.46	93.71	151.46	
VII	Profit for the period (V-VI)	4.67	166.75	127.74	407.75	718.95	401.95	739.12	
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)	3.05	(1.92)	3.05	(1.92)	
	ii) Income tax relating to Items that will not be reclassified to Profit or Loss	0.63	0.63	0.09	(0.92)	0.36	(0.92)	0.36	
	b) i) Items that will be reclassified to Profit or Loss	-	-	-	-	-	(0.15)	0.42	
	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)	2.14	(1.56)	1.99	(1.14)	
IX	Total Comprehensive Income for the Period(VII+VIII)	3.26	165.34	127.35	409.88	717.39	403.93	737.98	
X	Paid-up equity share capital : face value Rs.10/- each)	950.14	950.14	950.14	950.14	950.14	950.14	950.14	
XI	Earnings per share								
	(a) Basic	0.05	1.76	1.34	4.29	7.57	4.23	7.78	
	(b) Diluted	0.05	1.76	1.34	4.29	7.57	4.23	7.78	



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