

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

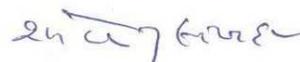
(Rs. In Lakhs)

Sr.	Particulars	STANDALONE			
		3 Months Ended 30/06/2018	3 Months Ended 31/03/2018	Corresponding 3 Months Ended 30/06/2017	Year Ended 31/03/2018
		Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	903.94	1615.16	1107.69	6535.30
II	Other Income	25.80	25.10	78.80	153.29
III	Total Income (I+II)	929.74	1640.26	1186.49	6688.59
IV	Expenses				
	(a) Cost of materials consumed	594.81	799.74	638.66	3357.43
	(b) Purchases of Stock-in-trade			-	-
	(c) Change in inventories of finished goods, Work-in-progress and Stock-in-trade	(120.56)	25.71	(116.73)	-39.68
	(d) Employees Benefits Expenses	255.44	285.08	239.48	1041.69
	(e) Finance Costs	31.08	30.96	42.07	145.02
	(f) Depreciation and Amortisation Expenses	58.44	63.47	62.12	253.78
	(g) Other Expenses	262.86	440.66	307.03	1428.89
	Total Expenses (IV)	1082.07	1645.62	1172.63	6187.13
V	Profit before tax (III - IV)	(152.33)	(5.36)	13.86	501.46
VI	Tax Expense				
	(a) Current Tax	0.00	2.82	4.13	106.56
	(b) Deferred Tax	(2.78)	(12.85)	-	(12.85)
	Total Tax Expense (VI)	(2.78)	(10.03)	4.13	93.71
VII	Profit for the period (V-VI)	(149.55)	4.67	9.73	407.75
VIII	Other Comprehensive Income, net of income tax				
	a) i) Items that will not be reclassified to Profit or Loss	0.76	(2.04)	(2.04)	3.05
	ii) Income tax relating to Items that will not be reclassified to Profit or Loss	(0.20)	0.63	0.63	(0.92)
	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)	0.56	(1.41)	(1.41)	2.14
IX	Total Comprehensive Income for the Period(VII+VIII)	(148.99)	3.26	8.32	409.88
X	Paid-up equity share capital : face value Rs.10/- each)	950.14	950.14	950.14	950.14
XI	Earnings per share				
	(a) Basic	(1.57)	0.05	0.10	4.29
	(b) Diluted	(1.57)	0.05	0.10	4.29

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 11th August, 2018.
- Segment wise Reporting as per Ind AS 108 is not applicable as the Company operates only in one segments i.e. Plastic Thermoware Products
- Afttr applicability of Goods and Service Tax (GST) with effect from July 01,2017, sales are required to be disclosed net of GST. Accordingly the figures of revenew from operations for the quarter ended Juner 30, 2018 are not comparable with corresponding 3 months ended 30/06/2017 presented in the result.
- Previous Year's figures have been regrouped/rearranged where ever required.

By Order of the Board



Velji L. Shah
Chairman & MD
DIN : 00007239

Place: Mumbai
Dated: 11th August, 2018

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