

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2018

(Rs. In Lakhs)

| Sr. | Particulars | STANDALONE | | | | | |
|------|--|---------------------------|-------------------------------------|---|---|--|-----------------------|
| | | 3 Months Ended 30/09/2018 | Preceding 3 Months Ended 30/06/2018 | Corresponding 3 Months Ended 30/09/2017 | 6 Months figure for the current period ended 30/09/2018 | 6 Months figure for the previous period ended 30/09/2017 | Year Ended 31/03/2018 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| I | Revenue from Operations | 1373.42 | 903.94 | 1771.82 | 2277.36 | 2879.51 | 6535.30 |
| II | Other Income | 26.38 | 25.80 | 32.78 | 52.18 | 111.58 | 153.29 |
| III | Total Income (I+II) | 1399.80 | 929.74 | 1804.60 | 2329.54 | 2991.09 | 6688.59 |
| IV | Expenses | | | | | | |
| | (a) Cost of materials consumed | 973.45 | 594.81 | 901.83 | 1568.26 | 1540.49 | 3357.43 |
| | (b) Purchases of Stock-in-trade | | | | | - | - |
| | (c) Change in inventories of finished goods, Work-in-progress and Stock-in-trade | (258.27) | (120.56) | (3.91) | (378.83) | (120.64) | -39.68 |
| | (d) Employees Benefits Expenses | 270.40 | 255.44 | 252.96 | 525.84 | 492.44 | 1041.69 |
| | (e) Finance Costs | 40.10 | 31.08 | 32.38 | 71.18 | 74.45 | 145.02 |
| | (f) Depreciation and Amortisation Expenses | 60.33 | 58.44 | 63.92 | 118.77 | 126.04 | 253.78 |
| | (g) Other Expenses | 277.54 | 262.86 | 286.20 | 540.40 | 593.23 | 1428.89 |
| | Total Expenses (IV) | 1363.55 | 1082.07 | 1533.38 | 2445.62 | 2706.01 | 6187.13 |
| V | Profit before tax (III - IV) | 36.25 | (152.33) | 271.22 | (116.08) | 285.08 | 501.46 |
| VI | Tax Expense | | | | | | |
| | (a) Current Tax | - | - | 48.12 | - | 52.25 | 106.56 |
| | (b) Deferred Tax | - | (2.78) | - | (2.78) | - | (12.85) |
| | Total Tax Expense (VI) | 0.00 | (2.78) | 48.12 | (2.78) | 52.25 | 93.71 |
| VII | Profit for the period (V-VI) | 36.25 | (149.55) | 223.10 | (113.30) | 232.83 | 407.75 |
| VIII | Other Comprehensive Income, net of income tax | - | | | | | |
| | a) i) Items that will not be reclassified to Profit or Loss | 0.76 | 0.76 | (2.04) | 1.52 | (4.08) | 3.05 |
| | ii) Income tax relating to Items that will not be reclassified to Profit or Loss | (0.20) | (0.20) | 0.63 | (0.40) | 1.26 | (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 | 0.56 | (1.41) | 1.12 | (2.82) | 2.14 |
| IX | Total Comprehensive Income for the Period(VII+VIII) | 36.81 | (148.99) | 221.69 | (112.18) | 230.01 | 409.88 |
| X | Paid-up equity share capital : face value Rs.10/- each) | 950.14 | 950.14 | 950.14 | 950.14 | 950.14 | 950.14 |
| XI | Earnings per share | | | | | | |
| | (a) Basic | 0.38 | -1.57 | 2.35 | -1.19 | 2.45 | 4.29 |
| | (b) Diluted | 0.38 | -1.57 | 2.35 | -1.19 | 2.45 | 4.29 |



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

| | | (Rs. In Lakhs) | |
|----------|---|---------------------|---------------------|
| | | Standalone | |
| | | As At 30/09/2018 | As At 31/03/2018 |
| | | Audited | Audited |
| A | ASSETS | | |
| 1 | Non-Current Assets | | |
| | a) Property, Plant and Equipment | 1120.77 | 1121.68 |
| | b) Capital Work-in-progress | 464.85 | 435.15 |
| | c) Financial Assets | | |
| | (i) Investments | 122.91 | 122.91 |
| | (ii) Loans | 1338.26 | 1372.26 |
| | (iii) Others (to be specified) | 8.95 | 15.56 |
| | i) Deferred tax assets (net) | 180.13 | 177.76 |
| | j) Other non-current assets | 630.85 | 450.68 |
| 2 | Current Assets | | |
| | a) Inventories | 1029.06 | 597.65 |
| | b) Financial Assets | | |
| | (i) Investments | | |
| | (ii) Trade receivables | 1871.99 | 2093.57 |
| | (iii) Cash and cash equivalents | 13.35 | 28.51 |
| | (iv) Bank balances other than (iii) above | - | - |
| | (v) Loan | 28.24 | 28.19 |
| | (vi) Others (to be specified) | 909.87 | 851.18 |
| | c) Current Tax Assets (Net) | 54.58 | 112.96 |
| | d) Other current assets | 588.24 | 1328.11 |
| | TOTAL - ASSETS | 8362.05 | 8736.17 |
| B | EQUITY AND LIABILITIES | | |
| | Equity | | |
| | a) Equity Share Capital | 950.14 | 950.14 |
| | b) Other Equity (Reserves and Surplus) | 4969.88 | 5082.07 |
| | Liabilities | | |
| | Non-current Liabilities | | |
| | a) Financial Liabilities | | |
| | (i) Borrowings | 2.28 | 5.70 |
| | b) Provisions | 297.42 | 270.88 |
| 2 | Current liabilities | | |
| | a) Financial Liabilities | | |
| | i) Borrowings | 1505.46 | 1416.28 |
| | ii) Trade Payables | 154.76 | 503.84 |
| | iii) Other financial liabilities [other than those specifies in item (c)] | 319.16 | 257.59 |
| | b) Other current liabilities | 131.27 | 127.27 |
| | c) Provisions | 31.68 | 15.83 |
| | d) Current Tax Liabilities (Net) | - | 106.56 |
| | TOTAL - EQUITY AND LIABILITIES | 8362.05 | 8736.17 |

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 13th November, 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
- Aft 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 revenue from operations for the half year ended 30.09.2018 are not comparable with corresponding half year ended 30/09/2017 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: 13th November, 2018



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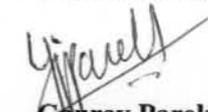
Limited Review Report on Quarter and Six months ended Unaudited Standalone Financial Results of Tokyo Plast International Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**To the Board of Directors of,
Tokyo Plast International Limited**

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Tokyo Plast International Limited** ("the Company") for the Quarter and six months ended September 30, 2018 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Further Management is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and the recognized accounting practices and policies. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 – 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by The Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on the review conducted as stated above, nothing has come to our attention that causes us to believe that accompanying Statement, prepared in accordance with Ind AS and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it has to be disclosed, or that it contains any material misstatement.

For Vinodchandra R Shah & Co.
Chartered Accountants
ICAI Firm Registration No.: 115394W




Gaurav Parekh
Partner
Membership No: 140694

Mumbai, 13th November, 2018.

