

UNAUDITED FINANCIAL RESULTS FOR THE YEAR QUARTER ENDED 30TH JUNE 2014

PART - I

(Rs. In Lakhs)

Sr. No.	Particulars	STANDALONE			
		3 Months Ended 30/06/2014	Preceding 3 Months Ended 31/03/2014	Corresponding 3 Months Ended 30/06/2013	Year Ended 31/03/2014
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations				
	a) Net Sales / Income from Operations (Net of Excise Duty)	1502.04	1444.51	1100.14	5715.17
	b) Other Operating Income	-	-	-	-
	Total Income from operation (net)	1502.04	1444.51	1100.14	5715.17
2	Expenditure				
	(a) Cost of materials consumed	772.23	669.68	689.53	2868.31
	(b) Purchases of Stock-in-trade	-	-	-	15.44
	(c) Change in inventories of finished goods, Work-in-progress and Stock-in-trade	29.26	62.72	-161.99	-30.56
	(d) Employees Benefits Expenses	191.70	180.01	168.60	688.78
	(d) Depreciation and Amortisation Expenses	50.41	52.45	55.98	229.04
	(f) Other Expenditure	248.89	472.16	181.03	1355.73
	Total Expenses	1292.49	1437.02	933.15	5126.74
3	Profit from Operations before other Income, finance costs and exceptional Items (1-2)	209.55	7.49	166.99	588.43
4	Other Income	50.05	-19.14	43.54	-15.08
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	259.60	-11.65	210.53	573.35
6	Finance Costs	68.84	60.81	54.69	242.74
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	190.76	-72.46	155.84	330.61
8	Exceptional Items	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	190.76	-72.46	155.84	330.61
10	Tax Expenses	35.00	-97.73	24.33	-67.73
11	Net Profit from ordinary activities after tax (9-10)	155.76	25.27	131.51	398.34
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	155.76	25.27	131.51	398.34
14	Paid up equity share capital (Face Value Re.10/- per Share)	950.14	950.14	950.14	950.14
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year				3222.46
16	Earnings per share (before extraordinary items)				
	(a) Basic	1.64	0.27	1.38	4.19
	(b) Diluted	1.64	0.27	1.38	4.19
	Earnings per share (after extraordinary items)				
	(a) Basic	1.64	0.27	1.38	4.19
	(b) Diluted	1.64	0.27	1.38	4.19

TOKYO PLAST International Ltd.

REGD. ADD. : 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 • CIN - L25209MH1992PLC069617
 FACTORY ADD. : Plot No. 363/1, (1,2,3) Shree Ganesh Industrial Estate, Kachigaum Road, Daman - 396 210 (U.T.)
 Tel. : (0260) 2242977 / 2244471 • Fax : (0260) 2243271 • E-mail : info@tokyoplast.com • Website : www.tokyoplast.com

MANUFACTURERS & EXPORTERS OF THERMOWARE ARTICLES

PART - II

Sr. No.	Particulars	3 Months Ended 30/06/2014	Preceding 3 Months Ended 31/03/2014	Corresponding 3 Months Ended 30/06/2013	Year Ended 31/03/2014
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding	4644030	4644030	4644030	4644030
	- Number of Shares				
	- Percentage of shareholding	48.88%	48.88%	48.88%	48.88%
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
	b) Non - encumbered				
	- Number of Shares	4857370	4857370	4857370	4857370
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	51.12%	51.12%	51.12%	51.12%
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	1			
	Received during the quarter	2			
	Disposed of during the quarter	3			
	Remaining unresolved at the end of the quarter	Nil			

Notes:

- The above quarterly results were reviewed by the Audit Committee and the Board of Directors approved the same at their meeting held on 12th August, 2014, the statutory Auditors of the Company have carried out the limited review for the quarter ended 30th June, 2014.
- Consequent to the enactment of the Companies Act, 2013 (the Act) and its applicability for accounting periods commencing on or after 1st April 2014, the Company has re-worked depreciation with reference to the useful lives of fixed assets prescribed by PART 'C' of the Schedule II to the Act. The carrying values have been depreciated over the remaining useful lives of the assets and recognised in the Statement of Profit and Loss.
- Segment wise Reporting as per Accounting Standard AS 17 is not applicable as the Company operates only in one segments ie. Plastic Moulded Products
- Previous Year's figures have been regrouped/rearranged wherever required.

SIGNED FOR IDENTIFICATION
BY
KSRathna
SWAMY & CHHABRA
CHARTERED ACCOUNTANTS
NAVI MUMBAI
Place: Mumbai
Dated: 12th August, 2014

By Order of the Board

HV
HARESH V. SHAH
(Director)

TOKYO PLAST International Ltd.

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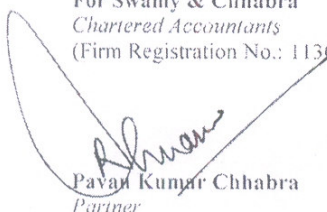
SWAMY & CHHABRA

CHARTERED ACCOUNTANTS.

INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS OF, TOKYO PLAST INTERNATIONAL LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Tokyo Plast International Limited ("the Company") for the Quarter Ended June 30, 2014 ("the Statement") being submitted by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges, except for the disclosures in Part II of the Statement referred to in paragraph 4 below. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 the Accounting Standards notified under the Companies Act, 1956 (which are deemed to be applicable in respect of Section 133 of Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014) and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with Stock Exchanges, including the manner in which it has to be disclosed, or that it contains any material misstatement.
4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements and the particulars relating to investor complaints disclosed in Part II of the Statement for the Quarter Ended June 30, 2014, from the details furnished by the Management.

For Swamy & Chhabra
Chartered Accountants
(Firm Registration No.: 113036W)


Pavan Kumar Chhabra
Partner
(Membership No: 085553)



Mumbai, 12th August, 2014.

Date : 12. 08. 2014

To

The Asst. Vice President,
National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor,
Plot No.C/1 G Block
Bandra - Kurla Complex,
Bandra (East),
Mumbai - 400 051.

Scrip Code No. : Tokyo Plast

Sub: Unaudited Financial Results (Provisional) for the First Quarter ended 30th June, 2014.

Dear Sir,

Enclosed please find the Unaudited Financial Results (Provisional) of the Company for the First Quarter ended 30th June, 2014 in the required format. The same have been adopted at the Board of Directors Meeting held at Mumbai today.

We are also submitting herewith the copy of Auditor's Limited Review Report for the First Quarter ended 30th June, 2014 as per Clause 41 of the Listing Agreement.

Thanking you,

Yours faithfully,
For TOKYO PLAST INTERNATIONAL LTD.



HARESH V. SHAH
DIRECTOR



TOKYO PLAST International Ltd.

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