## Statement of Audited Standlaone Financial Results for the Quarter and financial year ended March 31, 2018

Sr.	Particulars					(₹ in Lacs)
No.	rationals	Quarter ended			Accounting	Previous
		J			year ended	Accounting
1		31.03.2018	31.12.2017	31.03.2017	31.03.2018	Year ended
ĺ		(Audited)	(Reviewed)	(Audited)	(Audited)	31.3.2017
1	2					(Audited)
<u> </u>	Revenue from Operations (net of excise duty/GST)	3	4	5	6	7
ii	Other Income (Net)	22.70	20.18	21.01	175.93	163.67
111	Total Revenue (1+2)	0.00	0.00	0.00	0.00	0.00
īv	Expenses:	22.70	20.18	21.01	175.93	163.67
(a)	Cost of Materials consumed					
(b)	Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
(c)		0.00	0.00	0.00	0.00	0.00
(0)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
(d)	Employee benefits expense					
(e)	Fnance costs	2.92	2.63	2.58	10.39	9.68
(f)	Depreciation and amortisation expense	0.00	0.02	0.00	0.02	0.00
(g)	Other Expenses	0.01	0.01	0.02	0.04	0.09
	Total Expenses (IVa to IVg)	3.47	3.06	2.41	13.79	12.34
\ <del>''</del>	Profit before executional and a significant	6.40	5.72	5.01	24.24	22.11
VI -	Profit before exeptional and extraordinary items and tax (III-IV) Exceptional items	16.30	14.46	16.00	151.69	141.56
		0.00	0.00	0.00	0.00	0.00
VIII	Profit before extraordinary items and tax (V-VI)	16.30	14.46	16.00	151.69	141.56
	Extraordinary items	0.00	0.00	0.00	0.00	0.00
X	Profit before tax (VII-VIII)	16.30	14.46	16.00	151.69	141.56
_	Tax expense:					
(a)	Current Tax	4.14	3.73	5.01	15.46	18.12
(p)	Deferred Tax	0.00	0.00	0.00	-0.01	-0.01
	Earleir years tax	0.00	-0.01	0.00	-0.01	0.01
(d) XI	Total Tax Expense (Xa to Xc)	4.14	3.72	5.01	15.44	18.12
XII	Profit (Loss) for the period from continuing operations (IX-X)	12.16	10.74	10.99	136.25	123.44
	Profit (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIV	Profit (Loss) from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00
XV	Profit (Loss) for the period (XI+XIV)	12.16	10.74	10.99	136.25	123.44
XVI	Paid-up equity share capital (Face value Rs. 10 each)	992.00	992.00	992.00	992.00	992.00
۸۷II	Reserves excluding Revaluation Reserves as per balance				437.10	370.29
V( (i)	sheet of previous accounting year.		ľ			5.5.20
	Earnings per equity share:					
	Basic	0.12	0.11	0.11	1.37	1.24
(2)	Diluted	0.12	0.11	0.11	1.37	1.24

### Standalone Statement of Assets and Liabilities for Companies for the half year ended March 31, 2018.

Sr.	Particulars	[An at and at	(₹ in Lacs)
No	Turtional 5	As at end of	
A	EQUITY AND LIABILITIES	31.03.2018	31.03.201
1	Shareholders' Fund:		
a)	Share Capital	002.00	000.0
b)	Reserves & Surplus	992.00	
c)	Money received against share warrants		
-/_	Sub-total - Shareholders' funds	0.00	
2	Share Application Money pending allotment	1,429.10	
3	Minority interest	0.00	
4	Non-Current Liabilities	0.00	0.0
a)	Long-term borrowings		
b)	Deferred Tax Liabilities (net)	0.00	0.0
c)	Other long-term liabilities	0.02	0.0
d)	Long-term provisions	0.00	0.0
=/_	Sub-total - Non-current liabilities	0.00	0.0
5	Current Liabilities	0.02	0.0
a)	Short-term borrowings		
b)	Trade payables	0.00	0.00
c)	Other current liabilities	0.73	0.93
d)	Short-term provisions	5.70	4.82
<u>u</u> /	Sub total - Current Liabilities	0.66	0.66
	TOTAL - EQUITY AND LIABILITIES	7.09	6.4
В	ASSETS	1,436.21	1,368.73
1	Non-current assets		
a)	Fixed assets	0.13	
b)	Goodwill on consolidation		0.17
c)	Non-current investments	0.00	0.00
d)	Deferred tax assets (net)	291.10	291.10
e)	Long-term loans and advances	0.00	0.00
f)	Other non-current assets	554.90	555.50
./	Sub-total - Non-current assets	0.00	0.00
2	Current assets	846.13	846.77
a)	Current investments		
b)	Inventories	0.00	0.00
c)	Trade receivables	0.00	0.00
d)	Cash & cash equivalents	0.00	0.00
3)	Short-term loans and advances	555.62	489.93
)	Other current assets	34.46	32.03
	Sub total - Current assets	0.00	0.00
-	TOTAL ASSETS	590.08	521.96
Vote		1,436.21	1,368.73

- The above results have been taken on record by the Board of Directors on 15.05.2018 after being audited by Statutory Auditors and reviewed by the Audit Committee. The Board of Directors have recommended payment of dividend @ 7% i.e. Rs. 0.70 per equity share subject to approval of shareholders at the ensuing General Meeting. There was no exceptional / extraordinary item during the quarter and financial year ended 31.03.2018. Previous periods' figures have been regrouped/rearranged where necessary. The consolidated figures include figures of Company's Wholly Owned Subsidiary Tamboli Castings Limited. There is no qualification in Auditors Report for the year ended March 31, 2018. During the quarter, no compliants from investor were received. There were no complaints pending at the beginning and at the end of the quarter.

Date: 15.05.2018 Place: Bhavnagar

Vaibhav B. Tamboli DIRECTOR

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### Statement of Audited Consolidated Financial Results for the Quarter and financial year ended March 31, 2018

No.	Sr.	Particulars					(₹ in Lacs)
31.03.2018   31.03.2017   31.03.2018   31.03.2017   31.03.2018   31.02.2018   31.03.2018   31.03.2018   31.03.2018   31.03.2018   31.02.2018   31.		Paniculars	Quarter ended			Accounting	Previous
Revenue from Operations   2	140.						Accounting
Revenue from Operations (net of excise duty/GST)							Year ended
Revenue from Operations   Revenue from Operations (net of excise duty/GST)	1		(Audited)	(Reviewed)	(Audited)	(Audited)	
Revenue from Operations	1	2		ļ <u>.</u>			
(a)   Revenue from Operations (net of excise duty/GST)   1,632.75   1,230.05   1,089.01   5,387.49   5,454.1   (b)   Other Operational Income   109.94   64.51   4.80   215.12   66.0   (c)   Total Income from Operations (la+lb)   1,742.69   1,294.56   1,938.81   5,582.61   5,520.21   (c)   Total Income from Operations (la+lb)   1,742.72   1,294.56   1,096.62   5,583.77   5,525.11   (d)   Total Revenue (lc+ll)   1,742.72   1,294.56   1,096.62   5,583.77   5,525.11   (e)   V   Expenses:   (a) Cost of Materials consumed   384.90   384.90   382.84   369.90   1,406.59   1,652.2   (e)   Purchase of stock-in-trade   0.00	i		3	4	. 5	6	7
Description   100   10	(a)		4 620 75	4 000 05	1.000.01		
Total Income from Operations (Ia+ib)		Other Operational Income					
Control   Cher   Income (Net)   Cher   Che							
III   Total Revenue ((c+II)   1,742.72   1,294.56   1,096.62   5,583.77   5,525.1		Other Income (Net)					
V   Expenses   1,742,72   1,294,59   1,996,22   3,983,77   5,526,17							4.87
Cost of Materials consumed   384.90   3.52.84   369.90   1.406.59   1.652.2     (b) Purchase of stock-in-trade   0.00   0.00   0.00   0.00   0.00   0.00     (c) Changes in inventories of finished goods, work-in-progress   96.15   10.14   5-9.58   146.78   5-70.0     (a) Employee benefits expense   250.48   212.69   174.67   871.69   803.8     (b) Employee benefits expense   85.83   78.20   17.33   65.99   53.7     (c) Other Expenses   483.62   399.22   418.47   169.48   334.7     (d) Other Expenses   483.62   339.22   418.47   169.48   1.675.9     (d) Other Expenses   483.62   339.22   418.47   169.48   1.675.9     (e) Total Expenses   141.77   15.02   17.33   169.99   15.7     (e) Other Expenses   483.62   399.22   418.47   169.48   1.675.9     (f) Total Expenses IVa to IVg   1.315.75   1.068.11   1.002.49   4.528.47   4.463.6     V Profit before expetional and extraordinary items and tax (III-IV)   426.97   226.45   94.13   1.055.30   1.061.5     VI Exceptional Items   0.00   0.00   0.00   0.00   0.00   0.00     (x) Profit before extraordinary items and tax (V-VI)   426.97   226.45   94.13   1.055.30   1.061.5     (x) Exceptional Items   0.00   0.00   0.00   0.00   0.00     (x) Profit before extraordinary items and tax (V-VI)   426.97   226.45   94.13   1.055.30   1.061.5     (x) Exceptional Items   0.00   0.00   0.00   0.00   0.00     (x) Profit before tax (VII-VIII)   426.97   226.45   94.13   1.055.30   1.061.5     (a) Current Tax   137.64   64.23   15.81   340.46   348.9     (b) Deferred Tax   7.22   13.68   18.55   11.04   13.9     (c) Exceptional Order of the period (of the continuing operations   0.00   0.00   0.00   0.00   0.00     (d) Total Tax Expense (Xa to Xc)   149.01   77.87   34.34   355.61   357.2     (e) Total Tax Expense (Xa to Xc)   149.01   77.87   34.34   355.61   357.2     (d) Total Tax Expense (Xa to Xc)   149.01   77.87   34.34   355.61   357.2     (e) Total Tax Expense (Xa to Xc)   149.01   77.87   34.35   59.79   699.69   704.22     (a) Profit (Loss) from discontinuing operations			1,742.72	1,294.56	1,096.62	5,583.77	5,525.12
(b) Purchase of stock-in-trade			204.00	250.04	200.00		
Changes in inventories of finished goods, work-in-progress   96.15   10.14   .59   58   146.78   .57.0   and stock-in-trade							
and stock-in-trade							0.00
Column	(0)	and stock in trade	96.15	10.14	-59.58	146.78	-57.06
(e)   Finance costs	(4)		050.40	212.22			
Depreciation and amortisation expense   85.83   78.20   81.70   342.56   334.7							
(g)   Other Expenses   483.62   399.22   418.47   1.694.86   1.675.9							
(h) Total Expenses IVa to IVg Profit before expetional and extraordinary items and tax (III-IV) 426 97 228 45 94.13 1,055.30 1,061.5 V Exceptional items 0 00 0 000 0.00 0.00 0.00 0.00 VIII Profit before extraordinary items and tax (V-VI) 426 97 228 45 94.13 1,055.30 1,061.5 VIII Extraordinary items 0 00 0 0.00 0.00 0.00 0.00 IX Profit before extraordinary items and tax (V-VI) 426 97 228 45 94.13 1,055.30 1,061.5 VIII Extraordinary items 0 0.00 0.00 0.00 0.00 0.00 IX Profit before extraordinary items and tax (V-VI) 426 97 228 45 94.13 1,055.30 1,061.5 VIII Extraordinary items 0 0.00 0.00 0.00 0.00 0.00 VIII Profit before tax (VII-VIII) 426 97 228 45 94.13 1,055.30 1,061.5 VIII Extraordinary items 0 0.00 0.00 0.00 0.00 0.00 VIII Tax expense: 137.64 64.23 15.81 340.46 348.91 VIII Extraordinary items 0 0.00 0.00 0.00 0.00 0.00 VIII Profit (Loss) for the period from continuing operations (V-VI) 149.01 77.87 34.34 355.61 357.2 VIII Profit (Loss) from the period from continuing operations 0.00 0.00 0.00 0.00 0.00 VIII Tax expense of discontinuing operations 0.00 0.00 0.00 0.00 0.00 VIII Profit (Loss) from discontinuing operations 0.00 0.00 0.00 0.00 0.00 VIII Profit (Loss) from discontinuing operations 0.00 0.00 0.00 0.00 0.00 VIII Profit (Loss) for the period (XI+XIV) 277.96 148.58 59.79 699.69 704.22 VIII Profit (Loss) for the period (XI+XIVI) 277.96 148.58 59.79 699.69 704.22 VIII Extraordinary items and tax (VIII-VIII) 0.00 0.00 0.00 0.00 0.00 VIII Profit (Loss) for the period (XI+XIVI) 277.96 148.58 59.79 699.69 704.22 VIII Extraordinary items 0.00 0.00 0.00 0.00 0.00 VIII Profit (Loss) for the period (XI+XIVI) 277.96 148.58 59.79 699.69 704.22 VIII Extraordinary items 0.00 0.00 0.00 0.00 0.00 0.00 VIII Profit (Loss) for the period (XI+XIVI) 277.96 148.58 59.79 699.69 704.22 VIII Extraordinary items and tax (VIII-VIII) 0.00 0.00 0.00 0.00 0.00 0.00 VIII Tax expense of discontinuing operations (after tax) (XII-XIII) 0.00 0.00 0.00 0.00 0.00 0.00 0.00							
V   Profit before exeptional and extraordinary items and tax (III-IV)   426.97   228.45   94.13   1,055.30   1,061.55							
VI   Exceptional items   0.00   0.0		Profit before eventional and outroordings items and by (III III)					
VII		Exceptional items					
VIII   Extraordinary items   0.00							
X   Profit before tax (VII-VIII)   428.97   228.45   94.13   1,055.30   1,061.55     31   21   228.45   248.47   228.45   248.13   1,055.30   1,061.55     428.97   228.45   248.13   1,055.30   1,061.55     52   228.45   248.13   1,055.30   1,061.55     53   248.25   248.25   248.25   248.25     54   248.25   248.25   248.25   248.25     55   248.25   248.25   248.25   248.25     55   248.25   248.25   248.25     56   248.25   248.25   248.25     57   248.25   248.25   248.25     58   248.25   248.25   248.25     58   248.25   248.25     58   248.25   248.25     58   248.25   248.25     58   248.25   248.25     58   248.25   248.25     58   248.25   248.25     58   248.25   248.25     58   248.25   248.25     58   248.25   248.25     58   248.25   248.25     58   248.25   248.25     58   248.25   248.25     58   248.25   248.25     58   248.25   248.25     58   248.25   248.25     58   248.25	VIII	Extraordinary items					
X   Tax expense:							
(a) Current Tax			426.97	226.45	94.13	1,055.30	1,061.50
(b) Deferred Tax 7.22 13.68 18.53 11.04 13.9; (c) Earleir years tax 4.15 -0.04 0.00 4.11 5.6; (d) Total Tax Expense (Xa to Xc) 149.01 77.87 34.34 355.61 357.2; (d) Total Tax Expense (Xa to Xc) 149.01 77.87 34.34 355.61 357.2; (d) Profit (Loss) for the period from continuing operations (IX-X) 277.96 148.58 59.79 699.69 704.2; (XII Profit (Loss) from discontinuing operations 0.00 0.00 0.00 0.00 0.00 0.00 (d)			407.04	04.00	45.04		
(c) Earleir years tax							
(d)   Total Tax Expense (Xa to Xc)   149.01   77.87   34.34   35.51   357.2     XII   Profit (Loss) for the period from continuing operations (IX-X)   277.96   148.58   59.79   699.69   704.2     XII   Profit (Loss) from discontinuing operations   0.00   0.00   0.00   0.00   0.00     XIII   Tax expense of discontinuing operations   0.00   0.00   0.00   0.00   0.00     XIII   Tax expense of discontinuing operations   0.00   0.00   0.00   0.00   0.00     XV   Profit (Loss) from discontinuing operations (after tax) (XII-XIII)   0.00   0.00   0.00   0.00   0.00     XV   Profit (Loss) for the period (XI+XIV)   277.96   148.58   59.79   699.69   704.2     XVI   Paid-up equity share capital (Face value Rs. 10 each)   992.00   992.00   992.00   992.00     XVI   Reserves excluding Revaluation Reserves as per balance   5.404.03   4.792.6     Startings per equity share:   2.80   1.50   0.60   7.05   7.10     Basic   2.80   1.50   0.60   7.05   7.10     Control   2.80   2.80   1.50   0.60   7.05   7.10     Control   2.80   2.80   2.80   7.05   7.10     Control   2.80   2.80   7.05   7.10     Control   2.80   2.80   7.05   7.10     Control   2.80							
XI	(d)	Total Tay Expense (Ya to Yo)					
XII							
XIII   Tax expense of discontinuing operations   0.00		Profit (Loss) from discontinuing operations (IX-X)					
XIV   Profit (Loss) from discontinuing operations (after tax) (XII-XIII)   0.00   0.							
XV   Profit (Loss) for the period (XI+XIV)   277.96   148.58   59.79   699.69   704.20     XVI   Paid-up equity share capital (Face value Rs. 10 each)   992.00   992.00   992.00   992.00     XVI   Reserves excluding Revaluation Reserves as per balance   5.404.03   4.792.60     XVII   Reserves excluding Revaluation Reserves as per balance   5.404.03   4.792.60     XVII   Earnings per equity share:   2.80   1.50   0.60   7.05   7.10     XVII   Earnings per equity share:   2.80   1.50   0.60   7.05   7.10		Profit (Loss) from discontinuing operations (after tax) (XII XIII)					
XVI   Paid-up equity share capital (Face value Rs. 10 each)   992.00   99		Profit (Loss) for the period (XI+XIV)					
XVII   Reserves excluding Revaluation Reserves as per balance							
sheet of previous accounting year.		Reserves excluding Revaluation Reserves as per balance	392.00	992.00	992.00		
XVII Earnings per equity share: (1) Basic 2.80 1.50 0.60 7.05 7.10		sheet of previous accounting year				5,404.03	4,/92.67
(1) Basic 2.80 1.50 0.60 7.05 7.10	XVIII	Earnings per equity share:					
2.00 1.00 0.00 7.00			2 90	1.50	0.60	7.05	7.40
							7.10

### Consolidated Statement of Assets and Liabilities for Companies for the half year ended March 31, 2018.

			(₹ in Lacs)
Sr.	Particulars	As at end of	As at end of
No		31.03.2018	31.03.2017
Α	EQUITY AND LIABILITIES		
1	Shareholders' Fund:		
a)	Share Capital	992.00	992.00
b)	Reserves & Surplus	5,404.03	4,792.67
c)	Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	6,396.03	5,784.67
3	Share Application Money pending allotment	0.00	0.00
	Minority interest	0.00	0.00
4	Non-Current Liabilities		
a)	Long-term borrowings	309.62	334.41
b)	Deferred Tax Liabilities (net)	38.72	27.68
c)	Other long-term liabilities	2.71	5.60
d)	Long-term provisions	16.87	15.66
	Sub-total - Non-current liabilities	367.92	383.35
5	Current Liabilities		
a)	Short-term borrowings	43.22	106.71
b)	Trade payables	322.92	170.03
c)	Other current liabilities	357.01	302.48
d)	Short-term provisions	73.30	67.44
	Sub total - Current Liabilities	796.45	646.66
	TOTAL - EQUITY AND LIABILITIES	7,560.40	6,814.68
В	ASSETS		
1	Non-current assets		
a)	Fixed assets	2,312.37	2,121.21
b)	Goodwill on consolidation	0.00	0.00
C)	Non-current investments	1.10	1.10
d)	Deferred tax assets (net)	0.00	0.00
e)	Long-term loans and advances	54.79	48.25
n)	Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	2,368,26	2,170,56
2	Current assets		
a)	Current investments	0.00	0.00
b)	Inventories	855.69	1,024.02
C)	Trade receivables	1,149.32	748.73
d)	Cash & cash equivalents	2,398,52	2,202.11
e)	Short-term loans and advances	147.42	200.48
7)	Other current assets	641,19	468.78
	Sub total - Current assets	5.192.14	4,644,12
	TOTAL ASSETS	7,560.40	6,814.68
Note	S:		

as:
The above results have been taken on record by the Board of Directors on 15.05.2018 after being audited by Statutory Auditors and reviewed by the Audit Committee.
The Board of Directors have recommended payment of dividend @ 7% i.e. Rs. 0.70 per equity share subject to approval of shareholders at the ensuing General Meeting.
There was no exceptional / extraordinary item during the quarter and financial year ended 31.03.2018.
Previous periods' figures have been regrouped/rearranged where necessary.
The consolidated figures include figures of Company's Wholly Owned Subsidiary Tamboli Castings Limited.
There is no qualification in Auditors Report for the year ended March 31, 2018.
During the quarter, no compliants from investor were received. There were no compliants pending at the beginning and at the end of the quarter.

Date: 15.05.2018 Place: Bhavnagar

Vaibhav B. Tamboli DIRECTOR