

TAMBOLI CAPITAL LTD

Registered Office: Mahavir Palace, 8-A, Kalubha Road, Bhavnagar 364 002 Gujarat India
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CIN: L65993GJ2008PLC053613

Unaudited Financial Results for the Quarter ended June 30, 2018

Sr. No.	Particulars	CONSOLIDATED				STANDALONE			
		Quarter ended		Accounting year ended	Quarter ended		Accounting year ended		
		30.06.2018 (Reviewed)	31.03.2018 (Audited)	30.06.2017 (Reviewed)	31.03.2018 (Audited)	30.06.2017 (Reviewed)	31.03.2018 (Audited)		
1	2	3	4	5	6	7	8	9	10
I	Revenue from Operations (net of excise duty/GST)	1,316.33	1,737.78	1,312.56	5,578.15	18.61	22.70	20.32	175.93
II	Other Income (Net)	3.50	4.94	0.00	5.62	0.00	0.00	0.00	0.00
III	Total Revenue (1+2)	1,319.83	1,742.72	1,312.56	5,583.77	18.61	22.70	20.32	175.93
IV	Expenses:								
(a)	Cost of Materials consumed	375.44	384.90	368.77	1,406.59	0.00	0.00	0.00	0.00
(b)	Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-137.97	96.15	34.17	146.78	0.00	0.00	0.00	0.00
(d)	Employee benefits expense	214.24	250.48	193.31	871.69	2.63	2.92	2.31	10.39
(e)	Finance costs	20.14	14.77	19.30	65.98	0.00	0.00	0.00	0.02
(f)	Depreciation and amortisation expense	98.94	85.83	87.74	342.57	0.01	0.01	0.01	0.04
(g)	Other Expenses	438.37	483.62	429.42	1,694.86	3.78	3.47	2.98	13.79
(h)	Total Expenses IVa to IVg	1,009.16	1,315.75	1,132.71	4,528.47	6.42	6.40	5.30	24.24
V	Profit before exceptional and extraordinary items and tax (III-IV)	310.67	426.97	179.85	1,055.30	12.19	16.30	15.02	151.69
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V-VI)	310.67	426.97	179.85	1,055.30	12.19	16.30	15.02	151.69
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before tax (VII-VIII)	310.67	426.97	179.85	1,055.30	12.19	16.30	15.02	151.69
X	Tax expense:								
(a)	Current Tax	92.05	137.64	62.36	340.46	3.05	4.14	3.86	15.46
(b)	Deferred Tax	-7.68	7.22	-2.90	11.04	0.00	0.00	-0.01	-0.01
(c)	Earlier years tax	0.00	4.15	0.00	4.11	0.00	0.00	0.00	0.00
(d)	Total Tax Expense (Xa to Xc)	84.37	149.01	59.46	355.61	3.05	4.14	3.85	15.44
XI	Profit (Loss) for the period from continuing operations (IX-X)	226.30	277.96	120.39	699.69	9.14	12.16	11.17	136.25
XII	Profit (Loss) from discontinuing operations	0.00	0.00	0.00	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	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	0.00	0.00	0.00
XV	Profit (Loss) for the period (XI+XIV)	226.30	277.96	120.39	699.69	9.14	12.16	11.17	136.25
XVI	Paid-up equity share capital (Face value Rs. 10 each)	992.00	992.00	992.00	992.00	992.00	992.00	992.00	992.00
XVII	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.				5,404.03				437.10
XVIII	Earnings per equity share:								
(1)	Basic	2.28	2.80	1.21	7.05	0.09	0.12	0.11	1.37
(2)	Diluted	2.28	2.80	1.21	7.05	0.09	0.12	0.11	1.37

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors on August 13, 2018.
- The Statutory Auditors of the Company have carried out a Limited Review of the above results for the quarter ended June 30, 2018.
- There was no exceptional / extraordinary item during the quarter ended June 30, 2018.
- Previous periods' figures have been regrouped/rearranged where necessary.
- The consolidated figures include figures of Company's Wholly Owned Subsidiary Tamboli Castings Limited.
- During the quarter, no complaints from investor were received. There were no complaints pending at the beginning and at the end of the quarter.

For TAMBOLI CAPITAL LIMITED



(Vaibhav B. Tamboli)
DIRECTOR

Date : 13.08.2018
Place : Bhavnagar