

TIL LIMITED



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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THREE MONTHS AND NINE MONTHS ENDED 31ST DECEMBER, 2018

₹ in Lakhs except Earnings Per Share

Sl. No.	Particulars	Three months ended			Nine months ended		Twelve months ended
		31st December, 2018	30th September, 2018	31st December, 2017	31st December, 2018	31st December, 2017	31st March, 2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Revenue from Operations	11,311	10,345	9,794	33,492	27,280	39,557
2.	Other Income	167	52	102	249	245	454
3.	Total Income (1+2)	11,478	10,397	9,896	33,741	27,525	40,011
4.	Expenses						
	a. Cost of Materials Consumed	6,379	5,367	4,897	16,596	13,687	20,513
	b. Purchases of Stock-In-Trade (Traded Goods)	1,319	959	1,098	2,617	1,334	1,553
	c. Changes in Inventories of Finished Goods, Stock-In-Trade and Work-In-Progress	(235)	(62)	(178)	2,255	693	1,549
	d. Excise Duty on Sale of Goods	-	-	-	-	605	605
	e. Employee Benefits Expense	1,832	1,754	1,533	5,174	4,360	5,796
	f. Finance Costs	547	558	462	1,693	1,175	1,777
	g. Depreciation and Amortization Expense	314	312	289	935	869	1,164
	h. Other Expenses	768	1,338	1,279	3,397	3,575	5,046
	Total Expenses	10,924	10,226	9,380	32,667	26,298	38,003
5.	Profit Before Tax (3-4)	554	171	516	1,074	1,227	2,008
6.	Tax Expense						
	a. Current Tax	-	-	-	-	-	-
	b. Deferred Tax	38	(226)	(10)	(255)	146	292
	Total Tax Expenses	38	(226)	(10)	(255)	146	292
7.	Profit for the period (5-6)	516	397	526	1,329	1,081	1,716
8.	Other Comprehensive Loss						
	A. (i) Items that will not be reclassified to profit or loss	(51)	(49)	(20)	(151)	(59)	(199)
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	18	17	-	53	-	69
	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 Loss	(33)	(32)	(20)	(98)	(59)	(130)
9.	Total Comprehensive Income for the period (7+8)	483	365	506	1,231	1,022	1,586
10.	Paid up Equity Share Capital (Face value ₹ 10/- each)	1,003	1,003	1,003	1,003	1,003	1,003
11.	Reserves (Other Equity)						28,142
12.	Earnings Per Share (of ₹ 10/- each) - Basic and Diluted (*)	5.14	3.96	5.25	13.25	10.78	17.11
	See accompanying notes to the Financial Results						


* Figures for three months and nine months ended are not annualised.

Notes:

- 1 The above standalone unaudited financial results for the nine months ended 31st December, 2018, drawn in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 8th February, 2019 at Kolkata and have been subjected to "Limited Review" by the Statutory Auditors of the Company.
- 2 Consequent to the introduction of Goods and Service Tax (GST) with effect from 1st July, 2017, Central Excise, Value Added Tax, Service Tax etc. have been replaced by GST. In accordance with Indian Accounting Standards, as applicable, and Schedule III to the Companies Act 2013, GST are excluded from Revenue from Operations for applicable periods. In view of the above, Revenue from Operations for the nine months ended 31st December, 2017 and year ended 31st March, 2018 are not comparable with the other reported periods.
- 3 The Operating segments are reported in a manner consistent with the internal reporting provided to the chief operating decision-maker (CODM). The CODM, who is responsible for allocating resources and assessing performance of the operating segments, has been identified as the Board of Directors. The operations of the Company pertains only to Material Handling Solutions (i.e. manufacturing and marketing of various Material Handling Equipments namely Mobile Cranes, Port Equipments, Self Loading Truck Cranes, Road Construction Equipments, etc. and dealing in spares and providing services to related equipments). Further, the Company's principal geographical area of operations is within India. Accordingly, the Company has only one reportable operating segment.

Registered Office :
1, Taratolla Road,
Garden Reach
Kolkata 700 024.
Date : 8th February, 2019

For TIL LIMITED



Sumit Mazumder
Chairman & Managing Director