

## THACKER AND COMPANY LIMITED

Regd. Office : Bhogilal Hargovindas Building, Mezzanine Floor, 18/20, K. Dubash Marg

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Un-Audited Financial Results for the Quarter ended 30th June, 2013					Segment wise Revenue, Results & Capital Employed												
(Rs. In Lacs)					(Rs.in Lacs)												
Particulars	Unaudited Results for Quarter Ended			P.Y. Ended (Audited)	Particulars	Unaudited Results for Quarter Ended			P.Y. Ended (Audited)								
	30.06.2013	31.03.2013	30.06.2012	31.03.2013		30.06.2013	31.03.2013	30.06.2012	31.03.2013								
<b>PART - I</b>					<b>1 Segment Revenue</b>												
1	<b>Income from Operations</b>				Investment & Finance	16.05	12.67	11.12	71.68								
	a) Net Sales/Income from Operations	21.26	21.26	20.85	84.23	Business Centre	21.26	21.96	20.85	86.03							
	b) Other Income	16.05	13.37	13.74	73.48	Trading Business	-	-	2.62	-							
	<b>Total Income from Operation</b>	<b>37.31</b>	<b>34.63</b>	<b>34.59</b>	<b>157.71</b>	<b>Net Sales/Revenue from Operation</b>	<b>37.31</b>	<b>34.63</b>	<b>34.59</b>	<b>157.71</b>							
2	<b>Expenses</b>				<b>2 Segment Results</b>												
	a) Purchases of stock-in-trade	-	-	-	-	(Profit before Interest & Tax)											
	b) Changes in inventories	-	-	-	-	Investment & Finance	12.37	9.10	10.90	(22.99)							
	c) Employees cost	3.60	4.29	3.79	15.78	Business Centre	14.90	16.72	14.87	62.85							
	d) Net foreign exchange (gain)/loss	-	-	-	-	Trading Business	-	-	(0.51)	-							
	e) Depreciation and amortisation expense	0.25	0.30	0.30	1.19	Add/Less : Other Unallocables	(0.26)	(0.50)	(0.60)	(2.14)							
	f) Other expenditure	6.45	4.72	5.84	21.57	<b>Total Segment Result</b>	<b>27.00</b>	<b>25.32</b>	<b>24.66</b>	<b>37.72</b>							
	g) Prior Period Item	0.28	-	-	-	Less : Finance Cost	11.25	9.24	12.94	46.27							
	<b>Total Expenses</b>	<b>10.58</b>	<b>9.31</b>	<b>9.93</b>	<b>38.55</b>	<b>Total Profit Before Tax &amp; Prior Period Item</b>	<b>15.75</b>	<b>16.08</b>	<b>11.72</b>	<b>(8.55)</b>							
3	<b>Profit/(Loss) from operations before other income finance costs and exceptional items</b>				<b>119.16</b>	Less : Prior Period Item											
4	Other Income				-	<b>Total Profit Before Tax</b>											
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items</b>				<b>119.16</b>	15.47	16.08	11.72	(8.55)								
6	Finance costs				46.27												
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items</b>				<b>72.89</b>												
8	Exceptional Items				81.44												
9	<b>Profit/(Loss) from Ordinary Activities before tax (3) -(4+5)</b>				<b>(8.55)</b>												
10	Tax Expenses				11.80												
	Excess provision for earlier year written back				(12.16)												
11	<b>Net Profit (+) / Loss (-) from ordinary Activities after tax (6-7)</b>				<b>(8.20)</b>												
12	Extraordinary Items				-												
13	<b>Net Profit/loss for the period</b>				<b>(8.20)</b>												
14	Paid up Equity share capital (Rs.10/- each)				7.88												
15	Reserves excluding Revaluation reserves				846.26												
16	Earning per Share (Basic & Diluted)(before extraordinary item)				(10.41)												
	Earning per Share (Basic & Diluted)(after extraordinary item)				(10.41)												
<b>PART - II - SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2013</b>					<b>Notes:</b> 1. The above results have been reviewed by auditors, recommended by the Audit Committee and taken on record by the Board of Directors of the company at the meeting held on 13 August, 2013. 2. Previous Period's figures have been re-grouped / re-arranged whenever necessary. 3. Above results do not include the result of subsidiary i.e. Fujisan Technologies Limited which will be consolidated at the year ended.												
<b>A PARTICULARS OF SHAREHOLDING</b>																	
1	Public Shareholding																
	- Number of Shares	19692	8655	8655						8655							
	- Percentage of Shareholding	25.00	10.99	10.99						10.99							
2	Promoters and promoter group shareholding									70110							
	a) Pledged-Encumbered	NIL	NIL	NIL						NIL							
	b) Non Encumbered																
	- Number of Shares	59073	70110	70110						70110							
	- % of shares ( as a % of the total shareholding of promoter and promoter group)	100	100	100						100							
	- % of Shares(as a % of the total share capital of the company)	75.00	89.01	89.01	89.01												
<b>B INVESTOR COMPLAINTS</b>					<b>BY ORDER OF THE BOARD</b> For Thacker & Company Limited  SD/- A.K.JATIA DIRECTOR												
Pending at the beginning of the quarter				Quarter ended 30th June 2013						Place : Mumbai	Date : August 13, 2013						
Received during the quarter				NIL													
Disposed of during the quarter				NIL													
Remaining unresolved at the end of the quarter				NIL													
				NIL													