

**THACKER AND COMPANY LIMITED**

Regd. Office : Bhogilal Hargovindas Building, Mezzanine Floor, 18/20, K. Dubash Marg  
Mumbai 400 001 Tel. No. : 91-22-43553388 Fax : 91-22-43553345

Un-Audited Standalone Financial Results for the Quarter & Nine Months ended December 31st, 2013

(Rs. In Lacs except Earning per share)

| Particulars  | Three Months Ended         |                            |                            | Nine Months Ended          |                            | Year Ended              |
|--|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-------------------------|
|  | 31.12.2013<br>(Un-audited) | 30.09.2013<br>(Un-audited) | 31.12.2012<br>(Un-audited) | 31.12.2013<br>(Un-audited) | 31.12.2012<br>(Un-audited) | 31.03.2013<br>(Audited) |
| <b>PART - I</b>  |                            |                            |                            |                            |                            |                         |
| <b>Statement of Standalone Un-audited Results for the Quarter Ended December 31st, 2013</b>      |                            |                            |                            |                            |                            |                         |
| <b>1 Income from Operations</b>  |                            |                            |                            |                            |                            |                         |
| a) Net Sales/Income from Operations  | 21.26                      | 305.18                     | 21.26                      | 347.71                     | 62.97                      | 84.23                   |
| b) Other Income  | 4.35                       | 30.79                      | 16.52                      | 51.18                      | 60.11                      | 73.48                   |
| <b>Total Income from Operation (Net)</b>   | <b>25.61</b>               | <b>335.97</b>              | <b>37.78</b>               | <b>398.89</b>              | <b>123.08</b>              | <b>157.71</b>           |
| <b>2 Expenses</b>  |                            |                            |                            |                            |                            |                         |
| a) Purchases of stock-in-trade   | 1.27                       | -                          | -                          | 1.27                       | -                          | -                       |
| b) Changes in inventories  | (1.27)                     | 283.92                     | -                          | 282.65                     | -                          | -                       |
| c) Employees cost  | 4.14                       | 2.28                       | 4.26                       | 10.02                      | 11.49                      | 15.78                   |
| d) Net foreign exchange (gain)/loss  | -                          | -                          | -                          | -                          | -                          | -                       |
| e) Depreciation and amortisation expense   | 0.25                       | 0.25                       | 0.30                       | 0.75                       | 0.89                       | 1.19                    |
| f) Other expenditure   | 9.89                       | 7.20                       | 5.51                       | 23.62                      | 16.90                      | 21.57                   |
| g) Prior Period Item   | -                          | -                          | -                          | 0.28                       | -                          | -                       |
| <b>Total Expenses</b>  | <b>14.28</b>               | <b>293.65</b>              | <b>10.07</b>               | <b>318.59</b>              | <b>29.28</b>               | <b>38.55</b>            |
| <b>3 Profit/(Loss) from operations before other income finance costs and exceptional items</b>   | <b>11.33</b>               | <b>42.32</b>               | <b>27.71</b>               | <b>80.30</b>               | <b>93.80</b>               | <b>119.16</b>           |
| 4 Other Income   | -                          | -                          | -                          | -                          | -                          | -                       |
| <b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items</b>       | <b>11.33</b>               | <b>42.32</b>               | <b>27.71</b>               | <b>80.30</b>               | <b>93.80</b>               | <b>119.16</b>           |
| 6 Finance costs  | 6.79                       | 18.21                      | 11.01                      | 31.99                      | 37.00                      | 46.27                   |
| <b>7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items</b> | <b>4.54</b>                | <b>24.11</b>               | <b>16.70</b>               | <b>48.32</b>               | <b>56.80</b>               | <b>72.89</b>            |
| 8 Exceptional Items  | -                          | -                          | 81.44                      | 81.44                      | 81.44                      | 81.44                   |
| <b>9 Profit/(Loss) from Ordinary Activities before tax (3) -(4+5)</b>                            | <b>4.54</b>                | <b>24.11</b>               | <b>(64.74)</b>             | <b>48.32</b>               | <b>(24.64)</b>             | <b>(8.55)</b>           |
| 10 Tax Expenses  | 0.79                       | 1.89                       | 1.33                       | 5.85                       | 8.95                       | 11.80                   |
| Excess provision for earlier year written back   | -                          | -                          | (12.16)                    | -                          | (12.16)                    | (12.16)                 |
| <b>11 Net Profit (+)/ Loss (-) from ordinary Activities after tax (6-7)</b>                      | <b>3.75</b>                | <b>22.22</b>               | <b>(53.91)</b>             | <b>42.47</b>               | <b>(21.43)</b>             | <b>(8.20)</b>           |
| 12 Extraordinary Items   | -                          | -                          | -                          | -                          | -                          | -                       |
| <b>13 Net Profit/loss for the period</b>   | <b>3.75</b>                | <b>22.22</b>               | <b>(53.91)</b>             | <b>42.47</b>               | <b>(21.43)</b>             | <b>(8.20)</b>           |
| 14 Paid up Equity share capital (Rs.10/- each)   | 7.88                       | 7.88                       | 7.88                       | 7.88                       | 7.88                       | 7.88                    |
| 15 Reserves excluding Revaluation reserves   | -                          | -                          | -                          | -                          | -                          | 846.26                  |
| 16 Earning per Share (Basic & Diluted)(before extraordinary item)                                | 4.76                       | 28.21                      | (68.44)                    | 53.92                      | (27.21)                    | (10.41)                 |
| Earning per Share (Basic & Diluted)(after extraordinary item)                                    | 4.76                       | 28.21                      | (68.44)                    | 53.92                      | (27.21)                    | (10.41)                 |

**PART - II - SELECT INFORMATION FOR THE QUARTER ENDED DECEMBER 31st, 2013**

| <b>A PARTICULARS OF SHAREHOLDING</b>   |       |       |                                   |       |       |       |
|--|-------|-------|-----------------------------------|-------|-------|-------|
| 1 Public Shareholding  |       |       |                                   |       |       |       |
| - Number of Shares   | 19692 | 19692 | 8655                              | 19692 | 8655  | 8655  |
| - Percentage of Shareholding   | 25.00 | 25.00 | 10.99                             | 25.00 | 10.99 | 10.99 |
| 2 Promoters and promoter group shareholding                                      | 59073 | 59073 | 70110                             | 59073 | 70110 | 70110 |
| a) Pledged-Encumbered  | NIL   | NIL   | NIL                               | NIL   | NIL   | NIL   |
| b) Non Encumbered  |       |       |                                   |       |       |       |
| - Number of Shares   | 59073 | 59073 | 70110                             | 59073 | 70110 | 70110 |
| - % of shares ( as a % of the total shareholding of promoter and promoter group) | 100   | 100   | 100                               | 100   | 100   | 100   |
| - % of Shares(as a % of the total share capital of the company)                  | 75.00 | 75.00 | 89.01                             | 75.00 | 89.01 | 89.01 |
| <b>B INVESTOR COMPLAINTS</b>   |       |       |                                   |       |       |       |
| Pending at the beginning of the quarter  |       |       | Quarter ended December 31st, 2013 |       |       |       |
| Received during the quarter  |       |       | NIL                               |       |       |       |
| Disposed of during the quarter   |       |       | NIL                               |       |       |       |
| Remaining unresolved at the end of the quarter                                   |       |       | NIL                               |       |       |       |

**Notes:**

- The above Unaudited financial results for the quarter ended December 31st, 2013, have been reviewed by the Audit committee and approved by the Board of Directors at the Board Meeting held on February 7th, 2014. The Statutory Auditors have conducted "Limited Review" of these results in terms of Clause 41 of the Listing Agreement.
- Previous Period's figures have been re-grouped / re-arranged whenever necessary.
- Above results do not include the result of subsidiary i.e. Fujisan Technologies Limited which will be consolidated at the year ended.

Place : Mumbai

Date : February 7th, 2014

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Segment wise Revenue, Results & Capital Employed

(Rs.in Lacs)

| Particulars  | Three Months Ended         |                            |                            | Nine Months Ended          |                            | Year Ended              |
|--|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-------------------------|
|  | 31.12.2013<br>(Un-audited) | 30.09.2013<br>(Un-audited) | 31.12.2012<br>(Un-audited) | 31.12.2013<br>(Un-audited) | 31.12.2012<br>(Un-audited) | 31.03.2013<br>(Audited) |
| <b>1 Segment Revenue</b>                               |                            |                            |                            |                            |                            |                         |
| Investment & Finance                                   | 4.35                       | 30.79                      | 15.01                      | 51.18                      | 52.57                      | 71.68                   |
| Business Centre  | 21.26                      | 21.26                      | 22.26                      | 63.79                      | 63.96                      | 86.03                   |
| Trading Business                                       | -                          | 283.92                     | 0.52                       | 283.92                     | 6.55                       | -                       |
| <b>Net Sales/Revenue from Operation</b>                | <b>25.61</b>               | <b>335.97</b>              | <b>37.78</b>               | <b>398.89</b>              | <b>123.08</b>              | <b>157.71</b>           |
| <b>2 Segment Results</b>                               |                            |                            |                            |                            |                            |                         |
| <b>(Profit before Interest &amp; Tax)</b>              |                            |                            |                            |                            |                            |                         |
| Investment & Finance                                   | 0.17                       | 28.09                      | (66.90)                    | 40.62                      | (30.14)                    | (22.99)                 |
| Business Centre  | 13.87                      | 15.10                      | 15.41                      | 44.31                      | 44.03                      | 62.85                   |
| Trading Business                                       | (1.59)                     | -                          | (1.70)                     | (1.91)                     | 0.11                       | -                       |
| Add/Less : Other Unallocables                          | (1.12)                     | (0.87)                     | (0.54)                     | (2.44)                     | (1.64)                     | (2.14)                  |
| <b>Total Segment Result</b>                            | <b>11.33</b>               | <b>42.32</b>               | <b>(53.73)</b>             | <b>80.58</b>               | <b>12.36</b>               | <b>37.72</b>            |
| Less : Finance Cost                                    | 6.79                       | 18.21                      | 11.01                      | 31.99                      | 37.00                      | 46.27                   |
| <b>Total Profit Before Tax &amp; Prior Period Item</b> | <b>4.54</b>                | <b>24.11</b>               | <b>(64.74)</b>             | <b>48.60</b>               | <b>(24.64)</b>             | <b>(8.55)</b>           |
| Less : Prior Period Item                               | -                          | -                          | -                          | 0.28                       | -                          | -                       |
| <b>Total Profit Before Tax</b>                         | <b>4.54</b>                | <b>24.11</b>               | <b>(64.74)</b>             | <b>48.32</b>               | <b>(24.64)</b>             | <b>(8.55)</b>           |
| <b>3 Capital Employed:</b>                             |                            |                            |                            |                            |                            |                         |
| <b>(Segment Assets-Segment Liabilities)</b>            |                            |                            |                            |                            |                            |                         |
| Investment & Finance                                   | 708.58                     | 723.34                     | 392.13                     | 708.58                     | 392.13                     | 684.80                  |
| Business Centre  | 149.30                     | 165.30                     | 148.79                     | 149.30                     | 148.79                     | 169.33                  |
| Trading Business                                       | 38.71                      | -                          | 299.98                     | 38.71                      | 299.98                     | -                       |
| <b>Total Capital Employed</b>                          | <b>896.59</b>              | <b>888.64</b>              | <b>840.90</b>              | <b>896.59</b>              | <b>840.90</b>              | <b>854.14</b>           |

BY ORDER OF THE BOARD  
For Thacker And Company Limited

SD/-  
V.K.Beswal  
DIRECTOR