

THACKER AND COMPANY LIMITED						
CIN: L21098MH1878PLC000033						
Regd. Office : Bhogilal Hargovindas Building, Mezzanine Floor, 18/20, K. Dubash Marg, Mumbai 400 001						
Tel. No. : 91-22-30213333 Fax : 91-22-43553345 E-Mail: thacker@thacker.co.in Website: www.thackerandco.in						
Un-Audited Standalone Financial Results for the Quarter ended September 30, 2014						
(Rs. In Lacs except Earning per share)						
Particulars	Three Months Ended			Six Months Ended		Year Ended
	30.09.2014 (Un-audited)	30.06.2014 (Un-audited)	30.09.2013 (Un-audited)	30.09.2014 (Un-audited)	30.09.2013 (Un-audited)	31.03.2014 (Audited)
PART - I						
Statement of Standalone Un-audited Results for the Quarter Ended September 30, 2014						
1 Income from Operations						
a) Net Sales/Income from Operations	64.28	21.26	305.18	85.55	326.45	368.98
b) Other Operating Income	24.41	5.28	30.79	29.69	46.94	51.32
Total Income from Operation (Net)	88.69	26.54	335.97	115.23	373.29	420.30
2 Expenses						
a) Purchases of stock-in-trade	143.97	4.39	-	148.36	-	11.90
b) Changes in inventories	(98.36)	(4.39)	283.92	(102.75)	283.92	272.37
c) Employees cost	3.74	2.75	2.28	6.49	5.88	13.30
d) Net foreign exchange (gain)/loss	0.15	(0.30)	-	(0.15)	-	-
e) Depreciation and amortisation expense	0.23	0.25	0.25	0.48	0.50	1.01
f) Other expenditure	12.70	10.42	7.20	23.12	13.67	36.12
g) Prior Period Item	-	-	-	-	0.28	-
Total Expenses	62.43	13.12	293.65	75.55	304.25	334.70
Profit/(Loss) from operations before other income	26.26	13.42	42.32	39.68	69.04	85.60
4 Other Income	-	-	-	-	-	-
5 Profit/(Loss) from ordinary activities before	26.26	13.42	42.32	39.68	69.04	85.60
6 Finance costs but before exceptional items	7.10	8.93	18.21	16.03	29.46	35.53
7 Profit/(Loss) from ordinary activities after	19.16	4.49	24.11	23.65	39.58	50.07
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from Ordinary	19.16	4.49	24.11	23.65	39.58	50.07
10 Activities before tax (3) -(4+5)	0.38	0.40	1.89	0.78	5.06	8.45
11 Excess provision for earlier year written back	-	-	-	-	-	-
Net Profit (+)/ Loss (-) from ordinary Activities after	18.78	4.09	22.22	22.87	34.52	41.62
12 tax (6-7)	-	-	-	-	-	-
13 Extraordinary Items	18.78	4.09	22.22	22.87	34.52	41.62
14 Net Profit/loss for the period	7.88	7.88	7.88	7.88	7.88	7.88
15 Paid up Equity share capital (Rs.1/- each)	-	-	-	-	-	887.88
16 Reserves excluding Revaluation reserves	2.38	0.52	2.82	2.90	4.38	5.28
Earning per Share (Basic & Diluted)(before extraordinary item)	0.38	0.40	1.89	0.78	5.06	8.45
Earning per Share (Basic & Diluted)(after extraordinary item)	2.38	0.52	2.82	2.90	4.38	5.28
PART - II - SELECT INFORMATION FOR THE QUARTER ENDED SEPTEMBER 30, 2014						
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of Shares	196920	196920	196920	196920	196920	196920
- Percentage of Shareholding	25.00	25.00	25.00	25.00	25.00	25.00
2 Promoters and promoter group shareholding	590730	590730	590730	590730	590730	590730
a) Pledged-Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
b) Non Encumbered	590730	590730	590730	590730	590730	590730
- Number of Shares	590730	590730	590730	590730	590730	590730
- % 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	75.00	75.00	75.00	75.00
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	NIL			NIL		
Received during the quarter	NIL			NIL		
Disposed of during the quarter	NIL			NIL		
Remaining unresolved at the end of the quarter	NIL			NIL		
Notes:						
1. The above Unaudited financial results for the quarter ended September 30, 2014, have been reviewed by the Audit committee and approved by the Board of Directors at the Board Meeting held on November 14, 2014. The Statutory Auditors have conducted "Limited Review" of these results in terms of Clause 41 of the Listing Agreement.						
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.						
4. Depreciation has been computed on the basis of the existing policy of the Company being followed up to 31st March 2014. The Companies Act, 2013 requires estimation of remaining useful life of all assets and the computation for the same is in process. The difference between current and revised computation, if any, will be recognised in the subsequent quarters.						
Place : Mumbai						
Date : November 14, 2014						

THACKER AND COMPANY LIMITED						
CIN: L21098MH1878PLC000033						
Segment wise Revenue, Results & Capital Employed						
(Rs.in Lacs)						
Particulars	Three Months Ended			Six Months Ended		Year Ended
	30.09.2014 (Un-audited)	30.06.2014 (Un-audited)	30.09.2013 (Un-audited)	30.09.2014 (Un-audited)	30.09.2013 (Un-audited)	31.03.2014 (Audited)
1 Segment Revenue						
Investment & Finance	23.92	5.28	30.79	29.21	46.84	51.32
Business Centre	22.17	21.26	21.26	43.43	42.53	85.05
Trading Business	42.60	-	283.92	42.60	283.92	283.92
Net Sales/Revenue from Operation	88.69	26.54	335.97	115.23	373.29	420.30
2 Segment Results						
(Profit before Interest & Tax)						
Investment & Finance	19.80	1.97	28.09	21.76	40.48	36.37
Business Centre	14.82	14.81	15.10	29.64	30.03	58.22
Trading Business	(7.40)	(1.85)	0.00	(9.24)	(0.00)	(5.32)
Add/Less : Other Unallocables	(0.96)	(1.51)	(0.87)	(2.47)	(1.19)	(3.67)
Total Segment Result	26.26	13.42	42.32	39.68	69.32	85.60
Less : Finance Cost	7.10	8.93	18.21	16.03	29.46	35.53
Total Profit Before Tax & Prior Period	19.16	4.49	24.11	23.65	39.86	50.07
Item	-	-	-	-	-	-
Less : Prior Period Item	19.16	4.49	24.11	23.65	39.86	50.07
Total Profit Before Tax	19.16	4.49	24.11	23.65	39.58	50.07
3 Capital Employed:						
(Segment Assets-Segment Liabilities)						
Investment & Finance	602.72	708.16	723.34	602.72	723.34	706.72
Business Centre	149.49	140.42	165.30	149.49	165.30	148.78
Trading Business	186.44	-	186.44	186.44	-	40.28
Total Capital Employed	918.65	899.85	888.64	918.65	888.64	895.76
Statement of Assets & Liabilities						
(Rs. in Lacs)						
Particulars	As at					
	30.09.2014 (Un-audited)	30.09.2013 (Un-audited)				
A. EQUITY & LIABILITIES						
1. Shareholders' Funds						
(a) Share Capital	7.88	7.88				
(b) Reserves & Surplus	810.77	880.77				
Sub-Total-Shareholder's Fund	918.65	888.64				
2. Non Current Liabilities						
(a) Long term Borrowings	104.30	100.30				
(b) Deferred Tax Liabilities (Net)	1.61	1.65				
(c) Other Long Term Liabilities	-	-				
(d) Long Term Provisions	-	-				
Sub-Total-Non Current Liabilities	105.91	101.95				
3. Current Liabilities						
(a) Short term borrowing	450.60	192.30				
(b) Trade Payables	-	-				
(c) Other Current liabilities	38.03	35.72				
(d) Short - Term provisions	57.14	51.14				
Sub-Total Current Liabilities	595.77	233.16				
TOTAL	1,530.33	1,223.76				
B. ASSETS						
1. Non-Current Assets						
(a) Fixed Assets						
(i) Tangible Asset	250.67	251.07				
(ii) Capital Work in Progress	25.20	1.85				
(b) Non Current Investments	817.23	783.99				
(c) Long term loans and advances	68.45	60.04				
Sub-Total-Non Current Assets	1,161.55	1,096.96				
2. Current Assets						
(a) Inventories	114.30	-				
(b) Trade receivables	-	-				
(c) Cash and Cash equivalents	15.75	1.14				
(d) Short term loans and advances	235.71	123.75				
(e) Other current assets	3.02	1.91				
Sub-Total-Current Assets	368.78	126.80				
TOTAL	1,530.33	1,223.76				
BY ORDER OF THE BOARD						
For Thacker And Company Limited						
SD/-						
Vrinda Jatia						
DIRECTOR						