



THACKER AND COMPANY LIMITED

CIN: L21098MH1878PLC000033

Regd. Office : Bhogilal Hargovindas Building, Mezzanine Floor, 18/20, K. Dubash Marg, Mumbai 400 001

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Un-Audited Standalone Financial Results for the Quarter ended 31st December, 2014

(Rs. In Lacs except Earning per share)

Particulars	Three Months Ended			Nine Months Ended		Year Ended
	31.12.2014 (Un-audited)	30.09.2014 (Un-audited)	31.12.2013 (Un-audited)	31.12.2014 (Un-audited)	31.12.2013 (Un-audited)	31.03.2014 (Audited)
PART - I						
Statement of Standalone Un-audited Results for the Quarter Ended 31st December, 2014						
1 Income from Operations						
a) Net Sales/Income from Operations	171.15	64.28	21.26	256.46	347.71	368.98
b) Other Operating Income	6.12	24.41	4.35	36.05	51.18	51.32
Total Income from Operation (Net)	177.27	88.69	25.61	292.51	398.89	420.30
2 Expenses						
a) Purchases of stock-in-trade	148.70	143.97	1.27	297.06	1.27	11.90
b) Changes in inventories	(3.39)	(98.36)	(1.27)	(106.13)	282.65	272.37
c) Employees cost	7.15	3.74	4.14	13.62	10.02	13.30
d) Net foreign exchange (gain)/loss	-	0.15	-	(0.14)	-	-
e) Depreciation and amortisation expense	0.38	0.23	0.25	0.86	0.75	1.01
f) Other expenditure	12.91	12.70	9.89	36.02	23.62	36.12
g) Prior Period Item	-	-	-	-	0.28	-
Total Expenses	165.75	62.43	14.28	241.29	318.59	334.70
3 Profit/(Loss) from operations before other income finance costs and exceptional items	11.52	26.26	11.33	51.22	80.30	85.60
4 Other Income	-	-	-	-	-	-
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items	11.52	26.26	11.33	51.22	80.30	85.60
6 Finance costs	7.42	7.10	6.79	23.45	31.99	35.53
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items	4.10	19.16	4.54	27.77	48.32	50.07
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from Ordinary Activities before tax (3) -(4+5)	4.10	19.16	4.54	27.77	48.32	50.07
10 Tax Expenses	0.87	0.38	0.79	1.65	5.85	8.45
Excess provision for earlier year written back						-
net profit (+) / Loss (-) from ordinary Activities after tax (6-7)	3.23	18.78	3.75	26.12	42.47	41.62
12 Extraordinary Items	-	-	-	-	-	-
13 Net Profit/loss for the period	3.23	18.78	3.75	26.12	42.47	41.62
14 Paid up Equity share capital (Rs.1/- each)	7.88	7.88	7.88	7.88	7.88	7.88
15 Reserves excluding Revaluation reserves	-	-	-	-	-	887.88
16 Earning per Share (Basic & Diluted)(before extraordinary item)	0.41	2.38	0.48	3.32	5.39	5.28
Earning per Share (Basic & Diluted)(after extraordinary item)	0.41	2.38	0.48	3.32	5.39	5.28

PART - II - SELECT INFORMATION FOR THE QUARTER ENDED DECEMBER 31, 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						
- 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			Quarter ended December 31, 2014			
Pending at the beginning of the quarter			NIL			
Received during the quarter			NIL			
Disposed of during the quarter			NIL			
Remaining unresolved at the end of the quarter			NIL			

Notes:

1. The above Unaudited financial results for the quarter ended December 31, 2014, have been reviewed by the Audit committee and approved by the Board of Directors at the Board Meeting held on February 6, 2015. 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 wherever necessary.

3. Above results do not include the result of subsidiary i.e. Fujisan Technologies Limited which will be consolidated at the year end.

4. Company has started online sells of Baking tools under the branding " CAKE SMITHS".

Place : Mumbai

Date : February 6, 2015



THACKER AND COMPANY LIMITED

CIN: L21098MH1878PLC000033

Segment wise Revenue, Results & Capital Employed

(Rs.in Lacs)

Particulars	Three Months Ended			Nine Months Ended		Year Ended
	31.12.2014 (Un-audited)	30.09.2014 (Un-audited)	31.12.2013 (Un-audited)	31.12.2014(Un- audited)	31.12.2013(Un- audited)	31.03.2014 (Audited)
1 Segment Revenue						
Investment & Finance	6.36	23.92	4.35	35.57	51.18	51.32
Business Centre	22.33	22.17	21.26	65.76	63.79	85.05
Trading Business	148.58	42.60	-	191.18	283.92	283.93
Net Sales/Revenue from Operation	177.27	88.69	25.61	292.51	398.89	420.30
2 Segment Results						
(Profit before Interest & Tax)						
Investment & Finance	0.78	19.80	0.17	22.54	40.62	36.37
Business Centre	13.53	14.82	13.87	43.18	44.31	58.22
Trading Business	(1.83)	(7.40)	(1.59)	(11.07)	(1.91)	(5.32)
Add/Less : Other Unallocables	(0.96)	(0.96)	(1.12)	(3.43)	(2.44)	(3.67)
Total Segment Result	11.52	26.26	11.33	51.22	80.58	85.60
Less : Finance Cost	7.42	7.10	6.79	23.45	31.99	35.53
Total Profit Before Tax & Prior Period Item	4.10	19.16	4.54	27.77	48.60	50.07
Less : Prior Period Item	-	-	-	-	0.28	-
Total Profit Before Tax	4.10	19.16	4.54	27.77	48.32	50.07
3 Capital Employed:						
(Segment Assets-Segment Liabilities)						
Investment & Finance	825.21	864.54	840.32	825.21	840.32	706.72
Business Centre	88.71	51.26	39.75	88.71	39.75	148.78
Trading Business	7.96	2.85	16.52	7.96	16.52	40.26
Total Capital Employed	921.88	918.65	896.59	921.88	896.59	895.76

BY ORDER OF THE BOARD
For Thacker And Company Limited

Vrinda Jatia
DIRECTOR