



THACKER AND COMPANY LIMITED

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

MUMBAI 400 001 Tel. No. : 91-22-30213388 Fax : 91-22-43553345

CIN No. : L21098MH1878PLC000033 E-mail: thacker@thacker.co.in

PART-I: Statement of Standalone and Consolidated Audited Results for the Quarter and Year Ended 31st March, 2015

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended		Consolidated Year Ended	
		31.03.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2014 (Unaudited)	31.03.2015 (Audited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	Income from Operations							
	a) Net Sales/Income from Operations	63.27	171.15	21.26	319.94	368.98	559.02	788.83
	b) Other Operating Income	5.83	6.12	0.16	41.78	51.32	45.27	13.32
	Total Income (a+b)	69.10	177.27	21.42	361.73	420.30	604.29	802.15
2	Expenses							
	a) Purchase of stock-in-trade	41.78	148.70	11.13	338.85	11.90	521.71	200.69
	b) Changes in inventories of finished goods work in progress and stock in trade	4.85	(3.39)	(10.55)	(101.28)	272.37	(150.94)	319.23
	c) Employees benefits expense	9.12	7.15	3.21	22.81	13.30	29.12	15.49
	e) Depreciation and amortisation expense	0.71	0.38	0.25	1.57	1.01	4.83	4.45
	f) Other Expenditure	11.49	12.91	11.74	47.32	36.12	123.38	128.15
	g) Prior period item	-	-	-	-	-	-	-
	Total Expenses	67.95	165.75	15.79	309.26	334.71	528.10	668.01
	Profit/(Loss) from operations before other income finance costs and exceptional items	1.15	11.52	5.63	52.47	85.59	76.19	134.14
3	Other Income	-	-	-	-	-	-	-
4	Profit/(Loss) from ordinary activities before finance costs and exceptional items	1.15	11.52	5.63	52.47	85.59	76.19	134.14
5	Finance costs	19.77	7.42	3.47	43.23	35.53	45.34	35.20
6	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	(18.62)	4.10	2.16	9.24	50.06	30.85	98.94
7	Exceptional Items	-	-	-	-	-	-	-
8	Profit/(Loss) from Ordinary Activities before tax (3) -(4+5)	(18.62)	4.10	2.16	9.24	50.06	30.85	98.94
9	Tax expenses (including deferred tax)	(1.48)	0.87	2.60	0.17	8.45	4.95	24.04
	Excess Provision for earlier years written back	-	-	-	-	-	0.15	(0.12)
10	Net Profit (+)/ Loss (-) from ordinary Activities after tax (6-7)	(17.14)	3.23	(0.44)	9.06	41.60	25.75	75.03
11	Extraordinary Item	-	-	-	-	-	-	-
12	Net Profit/loss for the period	(17.14)	3.23	(0.44)	9.06	41.60	25.75	75.03
13	Paid-up Equity Share Capital (Rs1/-each)	7.88	7.88	7.88	7.88	7.88	7.88	7.88
14	Reserve excluding Revaluation Reserve	-	-	-	897.38	887.88	1022.04	1002.45
15	Earning per Share (Basic & Diluted)(before extraordinary item)	(2.18)	0.41	(0.06)	1.15	5.28	3.27	9.53
16	Earning per Share (Basic & Diluted)(after extraordinary item)	(2.18)	0.41	(0.06)	1.15	5.28	3.27	9.53

PART-II: Select information for the Quarter and Year Ended 31st March, 2015

Sr. No.	Particulars	Quarter Ended			Year Ended		Consolidated Year Ended	
		31.03.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2014 (Unaudited)	31.03.2015 (Audited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
A	PARTICULARS OF SHAREHOLDING							
1	Public Shareholding							
	- Number of Shares	196920	196920	196920	196920	196920	196920	196920
	- Percentage of Shareholding	25.00	25.00	25.00	25	25	25	25
2	Promoters and promoter group shareholding	590730	590730	590730	590730	590730	590730	590730
	a) Pledged-Encumbered	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non Encumbered	590730	590730	590730	590730	590730	590730	590730
	* No. of Shares							
	* % of shares (as a % of the total shareholding of promoter and promoter group)	100	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	75.00

B	INVESTOR COMPLAINTS	Three Months ended 31.03.15
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes:

- The above audited Financial results were reviewed by audit committee and taken on record by the board of directors of the company at the meeting held on 30th May 2015.
- Pursuant to the guidelines under the schedule II of the Companies Act, 2013, the carrying amount of the assets as on April 1, 2014 has been depreciated over the remaining revised useful life of the fixed assets. Consequently an amount of Rs. 43,656 representing the carrying amount of assets with revised useful life as Nil, has been transferred to opening reserve as on April 1, 2014. In Consolidation with subsidiary, an amount of Rs 6,16,140 (net) is transferred to Opening Reserve as on April 1, 2014.
- Previous Period's figures have been re-grouped / re-arranged whenever necessary.
- Above results includes the result of subsidiary i.e Fujisan Technologies Limited which are consolidated at the year end.
- The figures for the quarter ended 31st March are the balancing figures between the audited figures in respect of full financial year and the published year to date figures upto 31st December 2014.

Place : Mumbai

Date : 30th May, 2015



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(Rs. in Lacs)

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		31.03.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2014 (Unaudited)	31.03.2015 (Audited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	Segment Revenue							
	Investment & Finance	5.83	6.36	0.16	41.45	51.32	38.50	49.92
	Business Centre	22.33	22.33	21.26	88.08	85.05	88.08	85.05
	Trading Business	40.94	148.58	-	232.19	283.92	477.70	667.17
	Net Sales/Revenue from Operation	69.10	177.27	21.42	361.73	420.30	604.29	802.15
2	Segment Results							
	(Profit before Interest & Tax)							
	Investment & Finance	0.67	0.78	(4.48)	23.26	36.37	20.32	34.63
	Business Centre	12.99	13.53	13.76	56.17	58.22	56.17	58.22
	Trading Business	(10.47)	(1.83)	(2.71)	(21.49)	(5.32)	5.17	44.96
	Add/Less : Other Unallocables	(2.04)	(0.96)	(0.95)	(5.47)	(3.67)	(5.47)	(3.67)
	Total Segment Result	1.14	11.52	5.63	52.47	85.59	76.19	134.15
	Less : Finance cost	19.77	7.42	3.47	43.23	35.53	45.34	35.20
	Total Profit Before Tax & Prior Period Item	(18.62)	4.10	2.16	9.24	50.06	30.85	98.94
	Less : Prior period Item	-	-	-	-	-	-	-
	Total Profit Before Tax	(18.62)	4.10	2.16	9.24	50.06	30.85	98.94
3	Capital Employed:							
	(Segment Assets-Segment Liabilities)							
	Investment & Finance	844.17	825.26	706.72	844.17	706.72	832.78	680.39
	Business Centre	89.80	88.73	148.78	89.80	148.78	89.80	148.78
	Trading Business	(28.71)	7.97	40.26	(28.71)	40.26	107.34	181.16
	Total Capital Employed	905.26	921.96	895.76	905.26	895.76	1029.92	1010.33

Statement Of Assets & Liabilities (` in Lacs)

Particulars	Standalone		Consolidated	
	31.03.2015	31.03.2014	31.03.2015	31.03.2014
EQUITY & LIABILITIES				
Shareholders' Funds				
(a) Share Capital	7.88	7.88	7.88	7.88
(b) Reserves & Surplus	897.38	887.88	1,022.04	1,002.45
Non Current Liabilities				
(a) Long term Borrowings	100.30	100.30	100.30	100.30
(b) Deferred Tax Liabilities (Net)	1.79	1.62	0.00	0.00
(C) Other Long Term Liabilities	-	-	12.44	0.00
(d) Long Term Provisions	12.44			
Current Liabilities				
(a) Short term borrowings	501.95	210.75	541.89	210.75
(b) Trade Payables	-	0.00	20.81	23.27
(c) Other Current liabilities	49.93	56.41	68.32	78.15
(d) Short - Term provisions	12.26	10.27	16.33	11.89
TOTAL	1,583.92	1275.10	1,790.01	1,434.69
ASSETS				
Non-Current Assets				
(a) Fixed Assets				
(i) Tangible Asset	252.13	250.57	257.47	264.86
(i) Intangible Asset	4.53		4.53	0.00
(i) Capital Work in Progress	79.09	24.30	79.09	24.30
(i) Intangible Assets under developme	0.62		0.62	0.00
(b) Non Current Investments	816.99	783.76	863.87	830.55
(c) Long term loans and advances	80.07	63.74	80.68	59.33
(b) Deferred Tax Assets (Net)			2.03	0.16
Current Assets				
(a) Inventories	112.84	11.55	184.72	33.78
(b) Trade receivables	0.04	0.00	16.49	36.84
(c) Cash and Cash equivalents	6.99	15.00	66.00	70.52
(d) Short term loans and advances	226.93	125.01	229.04	110.85
(e) Other current assets	3.70	1.19	5.47	3.49
TOTAL	1,583.92	1275.10	1,790.01	1,434.69

For and on behalf of the board

A. K. Jatia

Director