



THACKER AND COMPANY LIMITED

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PART - I : Statement of Standalone and Consolidated Unaudited Financial Results for the Quarter and Nine month ended 31st December, 2018

Particulars	Standalone						Consolidated					
	Quarter Ended		Nine Month Ended		P.Y. Ended		Quarter Ended		Nine Month Ended		P.Y. Ended	
	31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2018 (Unaudited)	31.12.2018 (Unaudited)	31.12.2018 (Audited)		30.09.2018 (Unaudited)	31.12.2018 (Unaudited)	31.12.2018 (Unaudited)	31.12.2018 (Unaudited)	31.12.2018 (Unaudited)	
1	Income from Operations	192.31	192.31	566.99	445.98	482.05	111.61	141.20	254.89	361.60	603.15	781.53
2	Total Income from Operation Expenses	46.58	81.99	156.89	443.86	482.05	111.61	141.20	254.89	361.60	603.15	781.53
	a) Purchases of stock in trade	0.11	0.11	0.11	234.51	235.34	22.41	45.15	55.00	115.35	343.24	383.38
	b) Changes in inventories	1.87	1.87	1.87	67.25	68.31	12.67	(15.26)	(3.94)	(3.94)	101.22	121.17
	c) Employee Benefits Expense	13.78	13.78	41.00	26.03	38.19	16.64	15.26	12.16	46.40	29.37	41.07
	d) Net foreign exchange (gain)/loss	4.14	3.58	17.00	19.75	23.52	4.38	4.88	6.69	6.50	14.83	0.05
	e) Depreciation and amortisation expense	18.01	22.28	58.36	58.67	15.85	30.43	41.25	36.51	119.38	125.71	161.71
3	Total Expenses	35.63	40.59	113.31	423.51	481.07	90.83	91.67	247.14	281.02	617.70	748.39
4	Profit/(Loss) from operations before finance costs (1-2)	10.95	41.41	43.58	22.35	20.98	20.98	49.54	7.78	72.88	85.45	41.14
5	Finance costs	(12.61)	(19.54)	(56.77)	39.84	(49.54)	(13.77)	(18.06)	11.69	(60.41)	41.87	(57.56)
6	Finance costs before tax	(1.87)	(24.87)	(13.19)	(17.49)	(28.56)	7.20	31.45	(3.91)	12.25	23.83	(11.42)
7	Tax Expenses including Deferred Tax	(0.34)	(0.34)	(1.13)	(2.12)	(3.15)	0.64	0.61	18.28	3.85	8.83	3.06
8	Net Profit/(Loss) for the period (5-8)	(1.28)	(25.31)	(6.89)	(15.37)	(31.40)	6.56	30.84	(21.19)	8.40	15.01	(14.46)
9	Net Profit/(Loss) for the period (5-8) after tax and up to Equity share capital (Face Value Rs.1 per share) for the period (5-8) after tax and up to Equity share capital (Face Value Rs.1 per share) of previous accounting year	7.88	7.88	7.88	7.88	7.88	7.88	7.88	7.88	7.88	7.88	7.88
10	Earning per Share (Basic & Diluted)	(0.10)	3.20	(1.53)	(1.95)	(3.72)	0.63	3.92	(2.82)	1.07	1.91	(1.84)

PART - II - SELECT INFORMATION FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2018

PARTICULARS OF SHAREHOLDING	Quarter Ended		Nine Month Ended		P.Y. Ended		Nine Month Ended		P.Y. Ended	
	31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2018 (Unaudited)	31.12.2018 (Unaudited)	31.03.2018 (Audited)	31.12.2018 (Unaudited)	31.12.2018 (Unaudited)	31.12.2018 (Unaudited)	31.12.2018 (Unaudited)	31.03.2018 (Audited)
1 Public Shareholding	166020	166020	166020	166020	166020	166020	166020	166020	166020	166020
- Number of Shares	25,100	25,100	25,100	25,100	25,100	25,100	25,100	25,100	25,100	25,100
- % of shares (as a % of the total shareholding of promoter and promoter group)	590730	590730	590730	590730	590730	590730	590730	590730	590730	590730
2 Promoter and promoter group shareholding	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
- % of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
- % of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
b) Non Encumbered	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
- % of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
c) Non Encumbered	590730	590730	590730	590730	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	100	100	100	100
- % of Shares (as a % of the total shareholding of promoter and promoter group)	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00
RESTRICTIONS (if any)										
Received during the quarter										
Disposed of during the quarter										
Remaining unresolved at the end of the quarter										

Nine Month Ended 31st December, 2018

NIL
NIL
NIL
NIL
NIL

Notes:

- 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 04th Feb. 2017
- 2 Previous Period's figures have been re-disclosed / re-arranged wherever necessary
- 3 Above results includes the result of 100% subsidiary ie Fujisan Technologies Limited which has been consolidated on equity basis

Particulars	Standalone		Consolidated	
	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)
Statement of Assets & Liabilities (Rs. in Lacs)				
EQUITY & LIABILITIES				
Shareholders' Funds				
(A) Share Capital	7.88	7.88	7.88	7.88
(B) Reserves & Surplus	859.91	871.97	1,015.96	1,007.56
Non Current Liabilities				
(A) Long term Borrowings	101.26	101.26	101.26	101.26
(B) Deferred Tax Liabilities (Net)	-	-	-	-
(C) Other Long Term Liabilities	-	-	-	-
(D) Long Term Provisions	41.29	2.98	41.29	2.95
Current Liabilities				
(A) Short term borrowings	485.21	650.36	485.21	668.71
(B) Trade Payables	-	-	14.86	23.13
(C) Other Current liabilities	79.98	64.10	96.43	78.82
(D) Short - Term provisions	2.27	31.96	4.82	26.40
TOTAL	1,537.50	1,720.31	1,772.71	1,946.74
ASSETS				
Non-Current Assets				
(A) Fixed Assets				
(i) Tangible Asset	315.54	325.37	324.74	336.34
(ii) Intangible Asset	5.19	5.69	5.19	5.65
(iii) Capital Work in Progress	-	-	-	-
(iv) Other Non-current Assets	-	-	-	-
(B) Non Current Investments	711.96	811.99	750.07	858.87
(C) Long term loans and advances	58.89	86.36	6.13	68.98
(D) Deferred Tax Assets (Net)	2.48	1.36	50.52	4.97
Current Assets				
(A) Inventories	23.62	24.53	66.49	50.55
(B) Trade Receivables	0.14	0.14	8.53	44.64
(C) Cash and Cash equivalents	69.07	8.23	134.98	67.83
(D) Short term loans and advances	35.16	63.10	35.77	408.63
(E) Other current assets	1.52	6.93	6.93	6.93
TOTAL	1,687.50	1,720.31	1,772.71	1,946.74

FOR THECKER & COMPANY LIMITED
Anil Kumar Jhu
Director

Place : Mumbai
Date : 04th February, 2017