

12<sup>th</sup> August, 2021

The Manager,  
Corporate Relationship Department,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400 001.

**Ref: Scrip Code- 509945**

Dear Sir/Ma'am,

**Sub: Outcome of Board Meeting**

Please be informed that at the Board Meeting held today, our Board of Directors have taken on record the **Statement of Standalone and Consolidated Un-audited Financial Results of the Company for the Quarter ended on 30<sup>th</sup> June, 2021**. A copy of the said results together with the Limited Review Reports, for the Quarter ended on that date are attached for your information and records.

The meeting commenced at 3:30 p.m. and concluded at 4:00 p.m.

Thanking you,

Yours faithfully,  
For, Thacker and Company Limited

  
Raju Adhia  
Manager & Chief Financial Officer



Encl: As above.



**THACKER AND COMPANY LIMITED**

CIN: L21098MH1878PLC000033

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

Tel. No. : 91-22-43553333 E-Mail: thacker@thacker.co.in Website: www.thacker.co.in



**Statement of Standalone and Consolidated Unaudited Financial Results for the Quarter ended 30th June, 2021**

(Rs. in lakhs, unless otherwise stated)

Particulars	Standalone				Consolidated			
	Quarter Ended		Year ended		Quarter Ended		Year ended	
	30.06.2021	31.03.2021	30.06.2020	31.03.2021	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from operation</b>							
a	47.74	57.16	47.26	214.91	113.79	199.67	81.58	532.74
b	44.46	47.57	46.94	204.10	45.78	49.40	48.65	212.13
	<b>92.20</b>	<b>104.73</b>	<b>94.20</b>	<b>419.01</b>	<b>159.57</b>	<b>249.07</b>	<b>130.23</b>	<b>744.87</b>
<b>2</b>	<b>Expenses</b>							
a	-	-	-	-	84.44	70.20	9.66	163.90
b	-	-	-	-	(49.62)	9.60	5.96	11.84
c	2.17	2.38	4.59	16.07	2.67	9.87	6.70	30.81
e	43.13	48.66	48.68	194.68	43.67	49.47	49.47	197.88
f	0.12	0.03	1.60	2.01	0.33	0.40	1.73	2.95
g	7.74	7.89	3.28	54.05	23.99	26.61	16.42	115.91
	<b>53.16</b>	<b>58.96</b>	<b>58.15</b>	<b>266.81</b>	<b>105.48</b>	<b>166.15</b>	<b>89.94</b>	<b>523.29</b>
<b>3</b>	<b>39.04</b>	<b>45.77</b>	<b>36.05</b>	<b>152.20</b>	<b>54.09</b>	<b>82.92</b>	<b>40.29</b>	<b>221.58</b>
<b>4</b>	<b>Income Tax expense</b>							
	2.96	11.52	6.12	35.10	6.10	21.48	7.19	53.16
	(0.00)	(0.24)	(0.25)	(0.98)	0.04	(0.25)	(0.25)	(0.98)
<b>5</b>	<b>36.08</b>	<b>34.49</b>	<b>30.18</b>	<b>118.08</b>	<b>47.95</b>	<b>61.69</b>	<b>33.35</b>	<b>169.40</b>
<b>6</b>	<b>Extraordinary Items</b>							
<b>7</b>	<b>36.08</b>	<b>34.49</b>	<b>30.18</b>	<b>118.08</b>	<b>47.95</b>	<b>61.69</b>	<b>33.35</b>	<b>169.40</b>
<b>8</b>	-	-	-	-	195.94	289.33	(7.98)	506.54
<b>9</b>	<b>36.08</b>	<b>34.49</b>	<b>30.18</b>	<b>118.08</b>	<b>243.89</b>	<b>351.02</b>	<b>25.37</b>	<b>675.94</b>
<b>10</b>	<b>Other comprehensive income</b>							
	113.16	(65.52)	29.48	138.61	158.52	(89.69)	39.73	198.24
	-	-	-	-	206.64	26.76	44.36	161.32
	-	-	-	-	-	-	-	-
	-	-	-	-	16.01	13.11	(4.87)	7.38
	<b>113.16</b>	<b>(65.52)</b>	<b>29.48</b>	<b>138.61</b>	<b>381.17</b>	<b>(49.82)</b>	<b>79.22</b>	<b>366.94</b>
<b>11</b>	<b>149.24</b>	<b>(31.03)</b>	<b>59.66</b>	<b>256.69</b>	<b>625.06</b>	<b>301.20</b>	<b>104.59</b>	<b>1,042.88</b>
<b>12</b>	<b>10.88</b>	<b>10.88</b>	<b>10.88</b>	<b>10.88</b>	<b>10.88</b>	<b>10.88</b>	<b>10.88</b>	<b>10.88</b>
<b>13</b>	-	-	-	<b>1,255.30</b>	-	-	-	<b>7,110.45</b>
<b>14</b>	<b>Earnings Per Share (EPS) (not annualised):</b>							
	3.32	3.17	2.77	10.85	22.42	32.26	2.33	62.13
	3.32	3.17	2.77	10.85	22.42	32.26	2.33	62.13



**Segment Reporting for the Consolidated Unaudited Financial Results for Quarter ended 30th June, 2021**

(Rs. in lakhs, unless otherwise stated)

Particulars	Standalone				Consolidated			
	Quarter Ended		Year ended		Quarter Ended		Year ended	
	30.06.2021	31.03.2021	30.06.2020	31.03.2021	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1 Segment Revenue</b>								
a. Investment & Finance	1.40	1.52	0.89	4.19	1.40	1.52	0.89	4.19
b. Business Centre	89.42	103.21	93.31	399.12	89.42	103.21	93.31	399.12
c. Trading Business								
-Scanners & related Products	-	-	-	-	67.37	144.34	36.03	325.86
-Others	-	-	-	-	-	-	-	-
d. Other Unallocables	1.38	-	-	15.70	1.38	-	-	15.70
<b>Net Sales/Revenue from Operation</b>	<b>92.20</b>	<b>104.73</b>	<b>94.20</b>	<b>419.01</b>	<b>159.57</b>	<b>249.07</b>	<b>130.23</b>	<b>744.87</b>
<b>2 Segment Results</b>								
<b>Profit before Interest &amp; Tax</b>								
a. Investment & Finance	(2.21)	(2.43)	(2.29)	(10.21)	(2.21)	(2.43)	(2.29)	(10.21)
b. Business Centre	43.12	51.69	41.63	162.49	43.12	51.69	41.63	162.49
c. Trading Business								
-Scanners & related Products	-	-	-	-	15.26	37.52	4.37	70.32
-Others	(0.52)	(0.53)	-	(0.88)	(0.52)	(0.53)	-	(0.88)
d. Add/Less: Other Unallocables	(1.23)	(2.93)	(1.69)	2.81	(1.23)	(2.93)	(1.69)	2.81
<b>Total Segment Result</b>	<b>39.16</b>	<b>45.80</b>	<b>37.65</b>	<b>154.21</b>	<b>54.42</b>	<b>83.32</b>	<b>42.02</b>	<b>224.53</b>
Less : e) Interest / finance cost	0.12	0.03	1.60	2.01	0.33	0.40	1.73	2.95
<b>Total Profit/ (Loss) Before Tax</b>	<b>39.04</b>	<b>45.77</b>	<b>36.05</b>	<b>152.20</b>	<b>54.09</b>	<b>82.92</b>	<b>40.29</b>	<b>221.58</b>
<b>3 Capital Employed</b>								
<b>(Segment Assets-Segment Liabilities)</b>								
a. Investment & Finance	1,202.44	1,051.04	783.80	1,051.04	7,355.07	6,739.72	5,772.62	6,739.72
b. Business Centre	1,899.24	1,943.78	2,109.14	1,943.78	1,899.24	1,943.78	2,109.14	1,943.78
c. Trading Business								
-Scanners & related Products	-	-	-	-	178.34	166.47	127.82	166.47
-Others	27.32	28.08	0.39	28.08	27.32	28.08	0.39	28.08
d. Unallocated	(2.13)	(3.59)	67.10	(3.59)	(2.13)	(3.59)	67.10	(3.59)
<b>Total Capital Employed</b>	<b>3,126.87</b>	<b>3,019.31</b>	<b>2,960.43</b>	<b>3,019.31</b>	<b>9,457.84</b>	<b>8,874.46</b>	<b>8,077.07</b>	<b>8,874.46</b>

**Notes:**

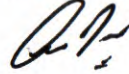
1. The above financial results were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors held August 12, 2021.
2. The Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been carried out by the Statutory Auditors.
3. Pursuant to an application made by the Company to Reserve Bank of India ('RBI'), for voluntary surrender of its Non-Banking Finance Institution ('NBFII') license, RBI vide Order dated November 30, 2018 ('Order') has cancelled its Certificate of Registration as a NBFII, with effect from date of the Order.
4. Consequent upon surrender of NBFC license, as aforesaid, these statements have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
5. The COVID-19 outbreak has developed rapidly in India and across the globe. Measures taken by the Government to contain the virus, like lock-downs and other measures, have affected economic activity and caused disruption to regular business operations. The Company has considered the possible effects that may result from the pandemic relating to COVID-19 on the carrying amounts of all assets and liabilities including receivables, loans, investments and inventories. While the Management has evaluated and considered the possible impact of COVID-19 pandemic on the financial statements, given the uncertainties around its impact on future economic activity, the impact of the subsequent events is dependent on the circumstances as they evolve.
6. The consolidated financials results include results of :-

Name	Relationship
Fujisan Technologies Limited	Subsidiary Company
AMJ Land Holdings Limited	Associate Company
Pudumjee Paper Products Limited	Associate Company

7. The figures for the previous period have been recast/ regrouped wherever necessary to conform to current period's presentations.

Place : Mumbai  
Date : 12th August, 2021

For Thacker and Company Limited

  
Arun Kumar Jatia  
(Director)

