

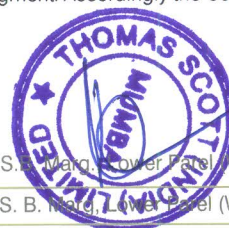
Unaudited Standalone Financial Results for the Quarter and Half Year Ended 30th September, 2017

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended	
		30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
I	Revenue form operations	361.30	543.84	499.81	905.14	791.61
II	Other Income	0.25	0.85	0.43	1.10	0.70
III	Total Income (I+II)	361.54	544.68	500.24	906.23	792.31
IV	Expenses					
	(a) Cost of Materials Consumed	-	-	-	-	-
	(b) Purchase of Stock-in-Trade	332.86	443.07	325.88	775.93	464.10
	(c) Change in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(45.13)	13.62	70.91	(31.51)	148.89
	(d) Employees Benefits Expenses	37.25	31.32	32.86	68.57	62.92
	(e) Finance Cost	10.74	6.99	0.28	17.73	0.29
	(f) Depreciation & Amortisation Expenses	0.31	0.29	0.46	0.60	0.93
	(g) Other Expenses	46.14	83.27	56.88	129.41	101.13
	Total Expenses	382.17	578.56	487.27	960.73	778.26
V	Profit/(Loss) Before Exceptional and Extraordinary Items (I-IV)	(20.63)	(33.88)	12.97	(54.50)	14.05
VI	Exceptional and Extraordinary Items :-	-	-	-	-	-
VII	Profit / (Loss) before tax	(20.63)	(33.88)	12.97	(54.50)	14.05
VIII	Tax Expenses					
	(1) Current Tax	-	-	-	-	-
	(2) Deferred Tax	-	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(20.63)	(33.88)	12.97	(54.50)	14.05
X	Profit/(loss) from discontinued operations	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	(20.63)	(33.88)	12.97	(54.50)	14.05
XIV	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit & loss	-	-	-	-	-
	(ii) Income Tax relating Items that will not be reclassified to profit & loss	-	-	-	-	-
	B (i) Items that will be reclassified to profit & loss	-	-	-	-	-
	(ii) Income Tax relating Items that will be reclassified to profit & loss	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	(20.63)	(33.88)	12.97	(54.50)	14.05
XVI	Earnings per equity share					
	(a) Basic	(0.61)	(1.00)	0.38	(1.61)	0.41
	(b) Diluted	(0.61)	(1.00)	0.38	(1.61)	0.41

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 8th December, 2017
- Previous period figures have been regrouped and rearranged, wherever considered necessary.
- The above results 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. With effect from April 1, 2017, the Company has first time adopted Ind-As with transition date of April, 2016.
- The Statutory Auditors of the Company have carried out a " Limited Review" of the above results as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The IND-AS compliant corresponding figures of the previous year have not been subjected to review. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view.
- The Company is engaged primarily in business of textiles which constitutes a single reporting segment. Accordingly the Company is as single segment Company in accordance with Indian Accounting Standard Ind-As 108 " Operating Segment".



Thomas Scott (India) Ltd.

CIN: L18109MH2010PLC209302

Tel: 022-6660 7965 / 6660 7967

Plot No. 50, Kewal Industrial Estate, S. B. Road, Lower Panel (W), Mumbai - 400 013. (India).

Corp. Off.: 405/406, Kewal Ind. Estate, S. B. Road, Lower Panel (W), Mumbai - 400 013. (India).

Fax: +91-22-66607970, E-mail: thomasscott@banggroup.com • Web.: www.banggroup.com

(Rs. Lacs)

Statement of Assets & Liabilities	As at 30.09.2017 (Unaudited)
ASSETS	
1. Non-Current Assets	
Property, Plant and Equipment	3.92
Investment Property	-
Goodwill	-
Other Intangible assets	5.94
Intangible assets under development	-
Biological Assets other than bearer plants	-
Financial Assets	
Investments	-
Trade receivables	-
Loans	-
Others (to be specified)	-
Deferred tax assets (net)	-
Other non-current assets	2.04
2. Current Assets	
Inventories	482.15
Financial Assets	
Investments	-
Trade receivables	795.47
Cash and cash equivalents	10.32
Bank balances other than (iii) above	-
Loans	-
Others (to be specified)	-
Current Tax Assets (Net)	-
Other current assets	298.69
Total Assets	1,598.53
EQUITY AND LIABILITIES'	
EQUITY	
Equity Share capital	339.00
Other Equity	351.83
LIABILITIES	
1. Non-current liabilities	
Financial Liabilities	
Long-term borrowings	-
Trade payables	-
Provisions	4.45
Deferred tax liabilities (Net)	-
Other non-current liabilities	-
2. Current liabilities	
Financial Liabilities	
Borrowings	384.68
Trade payables	515.50
Other financial liabilities	-
Other current liabilities	1.00
Provisions	2.07
Current Tax Liabilities (Net)	-
Total Equity and Liabilities	1,598.53



Thomas Scott (India) Ltd.

CIN: L18109MH2010PLC209302

Tel: 022-6660 7965 / 6660 7967

Regd. Off: 50, Kewal Industrial Estate, S.B. Marg., Lower Parel (W), Mumbai - 400 013. (India).

Corp. Off: 405/406, Kewal Ind. Estate, S. B. Marg., Lower Parel (W), Mumbai - 400 013. (India).

Fax: +91-22-66607970, E-mail: thomasscott@banggroup.com Web: www.banggroup.com

