

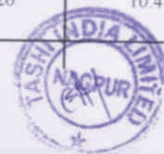
TASHI INDIA LIMITED

REGD. OFFICE: 254, PT. RAVI SHANKAR SHUKLA MARG, CIVIL LINES, NAGPUR -440 001(MAHARASHTRA)

PART -I

Statement of Audited Financial Results for the Quarter and Year ended 31st March, 2013

				(RS. IN LAC)	
Particulars	3 Months ended 31/03/2013 (Audited)	Preceding 3 months ended 31/12/2012 (Unaudited)	Corresponding 3 months ended in the previous year 31/03/2012 (Unaudited)	Year to date figures for current period ended 31/03/2013 (Audited)	Previous year ended 31/03/2012 (Audited)
1 Income from operations					
a) Net Sales / Income from Operations (Net of excise duty)	(0.32)	27.24	242.30	201.04	535.80
b) Other Operation Income	28.35	27.04	-	109.99	136.06
Total income from operations (net)	28.03	54.28	242.30	311.03	671.86
2 Expenses					
a) Cost of material consumed	-	-	158.30	-	-
b) Purchase of traded goods	(0.14)	-	-	82.40	405.09
c) Changes in inventories of finished goods, work-in-progress, stock-in-trade	-	26.63	-	82.98	(23.64)
d) Employee benefit expenses	2.64	1.84	4.42	9.16	23.54
e) Depreciation and amortisation expenses	0.65	0.55	0.81	2.32	2.37
f) Other Expenses	0.58	2.22	29.49	23.85	78.83
Total Expenses	3.73	31.24	193.02	200.71	486.19
3 Profit/(Loss) from Operations before Other income, Finance cost & Exceptional Items (1-2)	24.30	23.04	49.28	110.32	185.67
4 Other Income	-	-	-	-	-
5 Profit/(Loss) from ordinary activities before finance cost & Exceptional Items (3-4)	24.30	23.04	49.28	110.32	185.67
6 Finance costs	13.12	14.37	17.74	65.60	82.74
7 Profit/(Loss) from ordinary activities after finance cost, but before Exceptional Items (5-6)	11.18	8.67	31.54	44.72	102.93
8 Exceptional Items	-	-	-	-	-
9 Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	11.18	8.67	31.54	44.72	102.93
10 Tax Expense	3.31	2.62	11.43	13.08	25.61
11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	7.87	6.05	20.11	31.64	77.32
12 Extraordinary Items (Net of tax Expenses Rs. in lakhs)	-	-	-	-	-
13 Net Profit (+) / Loss (-) for the period (11-12)	7.87	6.05	20.11	31.64	77.32
14 Share of Profit/(Loss) of associates	-	-	-	-	-
15 Minority interest	-	-	-	-	-
16 Nett profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates ((13(+/-)14(+/-)15(+/-)))	7.87	6.05	20.11	31.64	77.32
17 Paid up Equity Share Capital (Face value of the share shall be indicated)	74.25	74.25	74.25	74.25	74.25
18 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year.					
19 i) Earning Per Share (before extra-ordinary items)					
a) Basic	1.06	0.81	2.71	4.26	10.41
b) Diluted	1.06	0.81	2.71	4.26	10.41
j) Earning Per Share (after extra-ordinary items) (of Rs. 10/- each) (not annualised)					
a) Basic	1.06	0.81	2.71	4.26	10.41
b) Diluted	1.06	0.81	2.71	4.26	10.41



PART- II

PART- II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	-No. of Shares	685,400	685,400	685,400	685,400	685,400
	-Percentage of Shareholding	92.31%	92.31%	92.31%	92.31%	92.31%
2	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of Shares	57100	57100	57100	57100	57100
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	7.69%	7.69%	7.69%	7.69%	7.69%

	Particulars	3 months Ended (31/03/2013)
B	INVESTOR COMPLAINTS	
	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 financial results have been taken on record by the Board of Directors at their Meeting held on **28.05.2013**

2. There were no investor complaints outstanding at the beginning of the quarter.
3. Previous year/ quarter figures are regrouped/restated wherever necessary.
4. The classification /disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act,1956.
5. Statement of Assets & Liabilities is as follows :

PLACE : NAGPUR
DATE :28th May, 2013



FOR TASHI INDIA LIMITED

S.C. Agrawal
S.C. AGRAWAL
DIRECTOR

5. STATEMENT OF ASSETS AND LIABILITIES (RS. IN LACS)

	PARTICULARS	YEAR END 31/03/2013 (Audited)	YEAR ENDED 31/03/2012 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	74.25	74.25
	(b) Reserve & Surplus	739.17	707.52
	Sub total- Shareholders' funds	813.42	781.77
2	Non-current liabilities		
	(a) Long -term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c)Other long-term liabilities	-	-
	(d) Long-term provisions	-	3.20
	Sub total -Non -current liabilities	-	3.20
3	Current liabilities		
	(a) Short term borrowings	348.37	556.47
	(b) Trade payables	5.81	55.36
	(c) Other current liabilities	8.89	22.29
	(d) short term provisions	-	-
	Sub total -current liabilities	363.07	634.12
	TOTAL -EQUITY AND LIABILITIES	1,176.49	1,419.09
B	ASSETS		
1	Non current assets		
	(a) Fixed assets (Capital Work in Progress)	79.83	81.44
	(b) Non current investments	107.92	107.27
	(c) Long term loans and advances	2.41	107.91
	(d) Deferred Tax Asset	115.08	2.79
	Sub total -Non current assets	305.24	299.41
2	Current assets		
	(a) Inventories	-	82.98
	(b) Trade receivables	53.08	126.78
	(c) Cash and cash equivalents	206.57	185.78
	(d) Short term loans and advances	611.60	724.14
	Sub total -Current assets	871.25	1,119.68
	TOTAL ASSETS	1,176.49	1,419.09

PLACE: NAGPUR

DATED: 28th May, 2013



FOR TASHI INDIA LIMITED

S.C. AGRAWAL
DIRECTOR