



Tai Industries Limited

Registered Office

53A, Mirza Ghalib Street, 3rd Floor, Kolkata - 700 016
 Phone : (033) 2226 0938, 4041 6666, Fax : (033) 2249 7319
 E-mail : info@taiind.com, Website : www.taiind.com
 CIN : L01222WB1983PLC059695

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DEC 2023

(₹ in lakhs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2023 (Un-audited)	30.09.2023 (Un-audited)	31.12.2022 (Un-audited)	31.12.2023 (Un-audited)	31.12.2022 (Un-audited)	31.03.2023 (Audited)
I. Revenue from Operations	2,623.60	2,785.04	5,091.56	11,384.42	18,230.52	25,435.97
II. Other Income	30.56	147.48	359.50	222.22	560.66	585.19
III. Total Income (I + II)	2,654.16	2,932.52	5,451.06	11,606.64	18,791.18	26,021.16
IV. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	2,286.76	1,882.27	4,117.99	10,048.79	16,563.35	23,063.87
(c) Changes in inventories of						
finished goods	-	-	-	-	-	-
stock-in-trade	(77.41)	183.05	253.38	(43.96)	(124.06)	(57.00)
and work-in-progress	-	-	-	-	-	-
(d) Employee benefits expense	84.12	85.74	77.14	254.39	240.85	334.08
(e) Finance costs	2.29	0.19	0.24	2.68	0.77	0.99
(f) Depreciation and amortisation expense	9.99	8.85	5.63	26.19	17.20	24.77
(g) Other expenses	339.06	671.79	685.48	1,198.91	1,531.97	2,022.52
Total Expenses (IV)	2,644.81	2,831.89	5,139.86	11,487.00	18,230.08	25,389.23
V. Profit/ (Loss) before exceptional items and tax (III-IV)	9.35	100.63	311.20	119.64	561.10	631.93
VI. Exceptional Items	-	-	-	-	-	-
VII. Profit/ (Loss) before tax (V-VI)	9.35	100.63	311.20	119.64	561.10	631.93
VIII. Tax Expenses						
(1) Current Tax	-	34.05	92.00	42.56	165.75	190.43
(2) Deferred Tax	-	-	-	-	-	(19.94)
IX. Profit/(Loss) for the period from continuing operations (after tax) (VII-X)	9.35	66.58	219.20	77.08	395.35	461.44
X. Profit / (Loss) from discontinued operations	-	-	-	-	-	-
XI. Tax expense of discontinued operations	-	-	-	-	-	-
Profit / (Loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XII. Profit / (Loss) for the period (IX+XII)	9.35	66.58	219.20	77.08	395.35	461.44
XIII. Other Comprehensive Income						
A (i) Items that will not be reclassified to profit or loss	30.98	(11.16)	(7.37)	57.43	(38.95)	(69.05)
(ii) Income tax relating to items that will not be reclassified to P/L	-	31.93	1.92	22.15	10.13	17.88
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to P/L	-	-	-	-	-	-
Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit/(Loss) and Other Comprehensive Income for the period)	40.33	87.35	213.75	156.66	366.53	410.27
XV. Paid up Share Capital, Equity share of (₹) 10/- each	600.00	600.00	600.00	600.00	600.00	600.00
XVI. Other Equity	-	-	-	-	-	2,071.14
XVII. Earnings per Equity Share (for continuing operations) :						
(1) Basic (₹)	0.16	1.11	3.65	1.28	6.59	7.69
(2) Diluted (₹)	0.16	1.11	3.65	1.28	6.59	7.69
XVIII. Earnings per Equity Share (for discontinued operations) :						
(1) Basic (₹)	-	-	-	-	-	-
(2) Diluted (₹)	-	-	-	-	-	-
XIX. Earnings per Equity Share (for continuing and discontinued operations) :						
(1) Basic (₹)	0.16	1.11	3.65	1.28	6.59	7.69
(2) Diluted (₹)	0.16	1.11	3.65	1.28	6.59	7.69



ROHAN GHOSH
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Notes

1. These financial 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.
2. This statement is as per Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations,2015 as amended.
3. The above financial results were reviewed by the Audit Committee of the Company and approved by the Board of Directors of the Company at its meeting held on 5th February 2024.
4. The Company is primarily engaged in business of trading of goods and managed organisationally as a single unit. Therefore, according to the management, the Company's operations are carried in a single segment.
5. Figures of the previous periods have been regrouped/recast, wherever necessary, to conform to the current period's classification.
6. Computation of deferred tax assets / liabilities will be considered at the year end.

For and on behalf of the Board

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GHOSH

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Rohan Ghosh
(Managing Director)
(DIN:-00032965)

Place- Kolkata
Date-5th February 2024



TAI INDUSTRIES LIMITED

REPORT ON

LIMITED REVIEW

FOR THE QUARTER ENDED

31st DECEMBER 2023

K A M G & ASSOCIATES
Chartered Accountants

REVIEW REPORT

**TO
THE BOARD OF DIRECTORS OF
TAI INDUSTRIES LIMITED**

We have reviewed the accompanying statement of unaudited financial results of TAI Industries Limited ("the Company") for the quarter and nine months ended December 31, 2023 ("the statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ('the Regulation'), read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019 ('the Circular').

This statement which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above and read with our comment in 'Emphasis of Matter' paragraph given below, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other recognized accounting practices, policies and accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



Emphasis of Matter

Attention is drawn to the following matter:

- Deferred Tax Assets / Liabilities have neither been ascertained nor accounted for in the books of account as on December 31, 2023 (Refer Note 6 of the Statement).
- Balance Confirmation Certificates of 4 bank accounts as on December 31, 2023 are not made available for our verification although we have received the bank statements.

Our conclusion is not modified in respect of these matters.

For KAMG & ASSOCIATES
Chartered Accountants,
FRN – 311027E



Place - Kolkata

Date- February 05, 2024

Anjan Sircar

Anjan Sircar
Partner

Membership Number 050052
UDIN: 24050052BKG2RW2799