

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

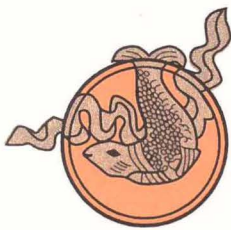
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER 2021

(₹ in lakhs)

	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2021 (Un-audited)	30.09.2021 (Un-audited)	31.12.2020 (Un-audited)	31.12.2021 (Un-audited)	31.12.2020 (Un-audited)	31.03.2021 (Audited)
I.	Revenue from Operations	7,999.08	6,175.02	6,618.87	21,090.95	12,005.76	18,602.06
II.	Other Income	17.45	55.80	18.12	86.33	882.29	1,021.91
III.	Total Income (I + II)	8,016.53	6,230.82	6,636.99	21,177.28	12,888.05	19,623.97
IV.	Expenses						
	(a) Cost of Materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	7,324.32	5,724.09	6,192.84	19,501.07	11,108.00	17,274.13
	(c) Changes in inventories of						
	finished goods	-	-	-	-	-	-
	stock-in-trade	(91.64)	9.50	34.14	(102.38)	147.99	165.94
	and work-in-progress	-	-	-	-	-	-
	(d) Employee benefits expense	72.08	71.59	71.66	213.00	220.40	290.97
	(e) Finance costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	8.05	5.72	7.24	19.49	18.61	24.24
	(g) Other expenses	441.63	317.21	301.65	1,013.77	1,270.08	1,575.97
	Total Expenses (IV)	7,754.44	6,128.11	6,607.53	20,644.95	12,765.08	19,331.25
V.	Profit/ (Loss) before exceptional items and tax (III-IV)	262.09	102.71	29.46	532.33	122.97	292.72
VI.	Exceptional Items	-	-	11.55	-	11.55	11.55
VII.	Profit/ (Loss) before tax (V-VI)	262.09	102.71	41.01	532.33	134.52	304.27
VIII.	Tax Expenses						
	(1) Current Tax	70.00	30.00	35.10	140.00	42.35	33.96
	(2) Deferred Tax	-	-	-	-	-	(3.17)
IX.	Profit / (Loss) for the period from continuing operations (after tax) (VII- VIII)	192.09	72.71	5.91	392.33	92.17	273.48
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)	192.09	72.71	5.91	392.33	92.17	273.48
XIV.	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	(32.24)	9.44	24.26	5.58	89.40	75.13
	(ii) Income tax relating to items that will not be reclassified to P/L	3.72	(1.09)	(2.69)	(0.53)	(9.99)	(8.19)
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to P/L	-	-	-	-	-	-
XV.	Total Comprehensive Income for the period (XIII+XIV)	163.57	81.06	27.48	397.38	171.58	340.42
XVI.	Earnings per Equity Share (for continuing operations) :						
	(1) Basic (₹)	3.20	1.21	0.10	6.54	1.54	4.56
	(2) Diluted (₹)	3.20	1.21	0.10	6.54	1.54	4.56
XVII.	Earnings per Equity Share (for discontinued operations) :						
	(1) Basic (₹)	-	-	-	-	-	-
	(2) Diluted (₹)	-	-	-	-	-	-
XVIII.	Earnings per Equity Share (for continuing and discontinued operations) :						
	(1) Basic (₹)	3.20	1.21	0.10	6.54	1.54	4.56
	(2) Diluted (₹)	3.20	1.21	0.10	6.54	1.54	4.56
XIX.	Paid up Share Capital, Equity share of (₹) 10/- each	600.00	600.00	600.00	600.00	600.00	600.00



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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. The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November 2015 has been modified to comply with the requirements of SEBI's Circular CIR/CFD/FAC/62/2016 dated 5th July 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 as applicable to the companies that are required to comply with Ind AS.
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 11th February 2022.
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. Computation of deferred tax assets/liabilities will be considered at the year-end.
6. Figures of the previous periods have been regrouped/recast, wherever necessary, to conform to the current period's classification.

For and on behalf of the Board

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

Place- Kolkata
Date-11th February 2022



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 period ended December 31, 2021 ("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 Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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 applicable accounting standards and other recognized accounting practices and policies 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.



KAMG & ASSOCIATES

Chartered Accountants

Emphasis of Matter

Attention is drawn to the following observation:

- Deferred Tax Assets/Liabilities have neither been ascertained nor accounted for in the books of account as on December 31, 2021 (Refer Note No 5 of UFRS).

Our conclusion is not modified in respect of this matter.

For KAMG & ASSOCIATES

Chartered Accountants,

FRN- 311027E



Anjan Sircar

Partner

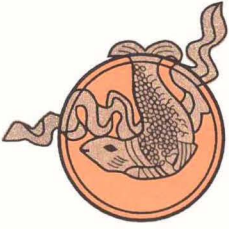
Membership No. 050052

UDIN : 22050052ABHIVL5263

Place-Kolkata

Date- 11th February, 2022





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Annexure – 1

Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Requirements, 2015

Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby state that the Statutory Auditors of the Company, Messrs. KAMG & Associates (Firm Registration No. 3110276), have issued a Limited Review Report with unmodified opinion on the Unaudited Financial Results of the Company for the quarter ended 31st December, 2021.

Thanking you.

Yours faithfully,
Tai Industries Limited

Priyanka Mukherjee
Company Secretary