

Part-1

Sr. No.	PARTICULARS	Standalone Quarter ended			Standalone Year ended
		Unaudited	Unaudited	Unaudited	Audited
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
1	Net Sales/Income from operations (Net of Excise Duty)	16,127.08	30,365.96	13,108.66	77,757.72
	Other Operating Revenue	1,413.63	1,808.25	1,368.08	6,080.76
	Total Income	17,540.71	32,174.21	14,476.74	83,838.48
2	Expenditure				
(a)	Cost of Materials Consumed	9,793.50	10,298.68	7,744.74	36,798.54
(b)	Purchase of Stock-in-trade	1,863.57	9,515.27	219.76	12,348.86
(c)	Change in Inventories of Finished goods, WIP & Stock in trade	(2,143.02)	3,372.24	(1,075.91)	1,606.04
(d)	Employee benefits expense	1,044.05	974.31	963.19	3,918.79
(e)	Depreciation and Amotisation expenses	493.35	611.74	534.62	2,307.12
(f)	Other expenses	3,658.19	3,745.65	3,181.52	15,283.01
	Total Expenses	14,709.64	28,517.89	11,567.92	72,262.36
3	Profit From Operation before Other Income, Finance Cost & Exceptional Items (1-2)	2,831.07	3,656.32	2,908.82	11,576.12
4	Other Income	262.18	237.63	920.03	2,119.76
5	Profit from ordinary activities before Finance cost & Exceptional Items (3+4)	3,093.25	3,893.95	3,828.85	13,695.88
6	Finance Cost	180.59	79.23	77.20	384.50
7	Profit From Operation after Finance Cost but before Exceptional Items (5-6)	2,912.66	3,814.72	3,751.65	13,311.38
8	Exceptional items(Forex diff.on conversion)	121.24	(393.22)	643.33	697.03
9	Exceptional items(NSEL w/off)	-	(971.86)	-	(1,937.04)
10	Profit from Ordinary activities before tax (7+8+9)	3,033.90	2,449.64	4,394.98	12,071.37
11	Tax expenses	1,015.78	773.73	1,384.97	3,855.43
12	Net Profit from ordinary activities after tax (10-11)	2,018.12	1,675.91	3,010.01	8,215.94
13	Extraordinary items (net of Tax expenses)	-	-	-	-
14	Net Profit (+) / Loss (-) for the period (12-13)	2,018.12	1,675.91	3,010.01	8,215.94
15	Share of profit/(Loss) of Associates	-	-	-	-
16	Minority Interest	-	-	-	-
17	Net Profit/(Loss) after taxes, Minority Interest and Share of Profit/(Loss) of Associates (14+15+16)	2,018.12	1,675.91	3,010.01	8,215.94
18	Paid-up equity share capital (FV of Rs.10 per share)	3,152.68	3,152.68	3,152.68	3,152.68
19	Reserves excluding revaluation reserves as per Balance sheet of Previous accounting Year	52,523.42	50,505.31	47,368.04	50,505.31
20	Earnings Per Share (EPS)				
	Basic and diluted EPS before and after Extraordinary items for the period for the year to date and the previous year not to be annualised)	6.40	5.32	9.55	26.06

Part II

A PARTICULAR OF SHAREHOLDING					
1	Public Shareholding				
	- Number of Shares	7,890,188	7,890,188	7,890,188	7,890,188
	- Percentage of shareholding	25.03%	25.03%	25.03%	25.03%
2	Promoters and promoter group Shareholding				
	a) Pledged/ Encumbered				
	- No. of Shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA
	- Percentage of shares (as a % of the total share capital of the Company)	NA	NA	NA	NA
	b) Non- Encumbered				
	- No. of Shares	23,636,562	23,636,562	23,636,562	23,636,562
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	74.97%	74.97%	74.97%	74.97%
B	Particulars	30.06.2014	Particular	30.06.2014	
	Pending at the Beginning of the quarter	-	Disposed of During the qtr	-	
	Received during the quarter	-	Unresolved end of the qtr	-	

Notes

- The above Unaudited Standalone financial results for the quarter ended June 30, 2014 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on August 06, 2014.
- The Statutory Auditors of the Company have carried out a limited Review of the Unaudited Financial Results for the quarter ended on June. 30, 2014
- Pending detailed assessment of the useful life of assets, the depreciation charge for the quarter has been provided as in the earlier period. Necessary effect, if required, will be given in subsequent quarters.
- The Company is engaged in 5 segments 1) Drum Closure Division 2) Scaffolding Division 3) Yarn Division 4) Power Division 5) Garment Division
- Previous Years figures have been regrouped / rearranged wherever necessary.
- Book value per share as on 30.06.2014 is Rs 176.60

For Technocraft Industries (India) Limited

(Managing Director)



Place: Mumbai
Date: 06.08.2014

Segment wise Revenue , Results and Capital Employed for the quarter ended ON 30.06.2014

(Rs. In Lacs)

Particulars	Quarter ended (Unaudited)			Year ended (Audited)
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
1 Revenue from operations (net of Excise Duty)				
a. Drum Closures Division	6655.97	6,618.32	5770.66	24,976.94
b. Scaffoldings Division	6481.48	8,791.34	3660.11	24,856.76
c. Yarn Division	4266.13	6,049.36	4990.14	22,747.74
d. Garment Division	482.49	559.08	414.28	2,200.98
e. Power Division	801.39	846.30	893.66	3,567.27
f. Commodity Trading	0.00	10,539.00	0.00	10,539.00
Total	18,687.46	33,403.40	15,728.85	88,888.69
Less : Inter Segment Revenue	1146.75	1,229.19	1252.11	5,050.21
Revenue from operations	17,540.71	32,174.21	14,476.74	83,838.48
2 Segment Results				
Profit/(Loss) after Depreciation but Before Finance Cost				
a. Drum Closures Division	2177.10	1,603.02	2251.30	7,939.04
b. Scaffoldings Division	1018.56	1,148.78	597.05	3,196.69
c. Yarn Division	44.04	550.89	1248.18	2,032.15
d. Garment Division	(38.70)	(67.75)	11.87	(129.76)
e. Power Division	(59.40)	(194.62)	(184.57)	(434.66)
f. Commodity Trading	-	(1,772.67)	-	(1,772.67)
Total	3,141.60	1,267.65	3,923.83	10,830.79
Less :				
i.Finance Cost	180.59	79.23	77.20	384.50
ii.Other un-allocable expenditure net off un-allocable income	(72.89)	(1,261.22)	(548.35)	(1,625.08)
Total Profit Before Tax	3,033.90	2,449.64	4,394.98	12,071.37
3 Capital Employed (Segment Assets-Segment Liability)				
a. Drum Closures Division	10067.70	10,004.57	8985.70	10,004.57
b. Scaffoldings Division	14987.79	15,360.08	10023.94	15,360.08
c. Yarn Division	10342.35	10,567.99	9353.21	10,567.99
d. Garment Division	1380.39	1,288.90	1034.94	1,288.90
e. Power Division	2711.20	2,724.49	3281.24	2,724.49
Total	39,489.43	39,946.03	32,679.03	39,946.03

Notes

1. Segment Revenue, Segment Results , Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting (AS-17) issued by ICAI.
2. The Above information shall be furnished for each of the reportable primary segments as identified in accordance with AS-17, issued by ICAI.
3. Revenue from operations as on 30-6-2014 is exclusive of unallocable Revenue.
4. Previous Year Figures have been regrouped / rearranged wherever necessary.

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LIMITED REVIEW REPORT
TO THE BOARD OF DIRECTORS OF
TECHNOCRAFT INDUSTRIES (INDIA) LIMITED

We have reviewed the accompanying statement of unaudited financial results of TECHNOCRAFT INDUSTRIES (INDIA) LIMITED, for the Quarter ended on **30th June, 2014** except for the disclosures regarding “Public Shareholding” and “Promoter and Promoter Group Shareholding” which have been traced from the disclosures made by the Management and have not been audited by us. This statement is the responsibility of the Company’s management and has been approved by the Board of Directors at its meeting held on **06th August, 2014**. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, “Review of Interim Financial Information Performed by the Independent Auditor of the Entity” issued by the Institute of Chartered Accounts 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 and analytical procedures applied to financial data and thus provide 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, nothing has come to our notice that, causes us to believe that the accompanying statement of un-audited Financial results prepared in accordance with the applicable Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 under section 211 (3C) of the Companies Act, 1956 read with the General Circular 15/2013 dated 13th September, 2013 issued by the Ministry of Corporate affairs , in respect of section 133 of the Companies Act, 2013 and other recognized accounting practices and Policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.



We draw attention to Note 3 to the annexed unaudited Quarterly results regarding depreciation being provided on the basis of the existing depreciation rates & methods pending evaluation of the estimated useful life of the fixed assets as required under Schedule II of the Companies Act, 2013.

Our Review report is not qualified in respect of this matter.



FOR M. L. SHARMA & CO.

FIRM REG. NO. 109963W

CHARTERED ACCOUNTANTS

A handwritten signature in purple ink, appearing to read 'C H BANDI', written over the printed name of the partner.

(C H BANDI) PARTNER

M. No.5385

PLACE: MUMBAI

DATED: 6 AUG 2014