

TAINWALA CHEMICALS AND PLASTICS (INDIA) LTD.
Regd. Off.: Tainwala House, Rd. No. 16, M.I.D.C., Marol, Andheri(E), Mumbai - 400 093

Unaudited Financial Results For The Quarter and Nine Months Ended on 31st December, 2008.

(Rupees in Lakhs)

SR. NO.	PARTICULARS	Three months ended on 31-12-08	Corresponding three months ended on 31-12-07	Year to date figure for the period ended 31-12-08	Year to date figures for the previous year ended 31-12-07	Previous accounting year ended on 31-03-08
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from Operations:					
a	Sale of finished products	191.21	226.23	693.81	838.79	1,158.65
b	Sale of trading products	-	48.40	2.61	55.53	56.07
		191.21	272.63	696.42	894.32	1,214.72
	Less: Excise duty	(21.12)	(28.66)	(75.26)	(113.39)	(156.35)
		170.09	243.97	621.17	780.93	1,058.37
c	Sale of shares	15.93	54.67	101.08	96.92	174.07
		186.02	298.64	722.25	877.85	1,232.44
2	Other operating income	0.11	0.04	0.65	0.29	12.37
3	Total income from operations	186.13	298.68	722.90	878.14	1,244.81
4	Expenditure					
a	(Increase) / Decrease in stock-in-trade & work in progress	13.63	(37.11)	77.98	(61.73)	(116.74)
b	Consumption of raw materials	115.67	139.46	426.07	554.35	779.26
c	Purchase for resale	-	45.34	2.45	53.50	53.50
d	Purchase of shares for resale	33.88	60.28	111.09	84.61	166.59
e	Employees cost	35.97	31.99	99.38	95.36	127.11
f	Depreciation & amortisation	17.61	16.62	50.80	48.36	63.59
g	Other expenditure	38.30	49.39	157.56	168.87	263.76
	Total expenditure	256.06	306.17	925.33	943.34	1,337.07
5	Profit / (loss) from operations before other income, interest, exceptional items and tax	(69.93)	(7.49)	(202.43)	(65.20)	(92.26)
6	Other income	124.53	23.45	339.05	149.16	256.43
7	Profit / (loss) before interest, exceptional items and tax	54.60	15.96	136.62	83.96	164.17
8	Interest	0.64	0.66	1.52	1.63	1.93
9	Profit / (loss) before tax and exceptional items	53.96	15.30	135.10	82.33	162.24
10	Exceptional items (Refer note no '3' below)	-	-	347.27	-	419.87
11	Profit / (loss) from Ordinary activities before tax	53.96	15.30	482.37	82.33	582.11
12	Provision for current tax	(9.00)	-	9.00	-	-
13	Provision for fringe benefit tax	0.72	1.16	2.45	2.63	3.35
14	Provision for wealth tax	-	-	-	-	0.46
15	Net profit / (loss) after tax from Ordinary activities for the period / year	62.24	14.14	470.92	79.70	578.28
16	Paid-up equity share capital (face value of the share Rs. 10 each)	936.39	936.39	936.39	936.39	936.39
17	Reserves excluding revaluation reserves					2,757.66
18	Earnings per share (EPS)					
a	Basic and diluted earnings per share (Rs.) (including Exceptional Items)	0.66	0.15	5.03	0.85	6.18
b	Basic and diluted earnings per share (Rs.) (Excluding Exceptional Items)	0.65	0.15	1.32	0.85	1.69
19	Public shareholding					
a	Number of shares	3,182,649	4,565,671	3,182,649	4,565,671	4,603,713
b	Percentage of shareholding	33.99%	48.76%	33.99%	48.76%	49.16%

Notes:

- The above results were recommended by the audit committee and taken on record by the Board of Directors of the Company at their meeting held on 29 January, 2008. The Statutory Auditors have carried out a limited review of the unaudited financial results of the Company for the quarter and Nine months ended 31 December, 2008.
- There was no complaint from investors pending as at the beginning or lying unresolved as at the end of the quarter. During the quarter, the Company received 9 complaints which were disposed off.
- Exceptional items are write back of provisions for certain doubtful loans and advances as the same has been recovered.
- Segments have been identified in line with the Accounting Standard - 17 "Segment Reporting".
- Figures of previous periods have been regrouped / rearranged, wherever considered necessary.

FOR TAINWALA CHEMICALS AND PLASTICS (INDIA) LTD.



MR. RAKESH TAINWALA
MANAGING DIRECTOR

Place : Mumbai
Date : 29th January, 2009

TAINWALA CHEMICALS & PLASTICS (INDIA) LTD.

Regd. Off.: Tainwala House, Rd. No. 18, M.I.D.C., Marol, Andheri(E), Mumbai - 400 093

Unaudited Financial Results For The Quarter and Nine Months Ended on 31st December, 2008.**Segment wise Revenue, Results and Capital employed**

(Rupees in Lakhs)

SR. NO.	PARTICULARS	Three months ended on 31-12-08	Corresponding three months ended on 31-12-07	Year to date figure for the period ended 31-12-08	Year to date figures for the previous year ended 31-12-07	Previous accounting year ended on 31-03-08
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue :					
a	Plastic sheets	170.09	243.97	621.17	780.93	1,058.37
b	Securities trading	16.04	54.71	101.73	97.21	174.49
	Net Sales / Income from Operations	186.13	298.68	722.90	878.14	1,232.86
2	Segment Results					
a	Plastic sheets	(38.46)	(16.98)	(171.99)	(86.83)	(117.82)
b	Securities trading	(21.73)	9.49	(20.70)	21.63	25.56
	Total	(60.19)	(7.49)	(192.69)	(65.20)	(92.26)
	Less:					
	(a) Interest expense / (income) (Net)	(12.23)	(8.33)	(38.72)	(29.12)	(40.42)
	(b) Other Un-allocable expense / (income) (net)	(101.92)	(14.46)	(289.07)	(118.41)	(214.08)
	Profit / (loss) before tax and exceptional items	53.96	15.30	135.10	82.33	162.24
	Exceptional items (Refer note no '3')	-	-	347.27	-	419.87
	Profit / (loss) before tax	53.96	15.30	482.37	82.33	582.11
3	Capital Employed (Segment Assets - Segment Liabilities)					
a	Plastic Sheets	1,669.78	1,180.20	1,669.78	1,180.20	1,163.52
b	Securities Trading	39.22	40.61	39.22	40.61	50.56
c	Unallocated	1,769.44	1,284.80	1,769.44	1,284.80	1,793.44
	Total	3,478.44	2,505.61	3,478.44	2,505.61	3,007.52

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MR. RAKESH TAINWALA
MANAGING DIRECTOR

Place : Mumbai

Date : 29th January, 2009