

Financial Results For The Quarter and Nine Months Ended on 31st December, 2010

(Rupees in Lakhs)

SR. NO.	PARTICULARS	Three months ended on 31-12-10	Corresponding three months ended on 31-12-09	Year to date figure for the period ended 31-12-10	Year to date figures for the previous year ended 31-12-09	Year ended on 31-03-10
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from Operations:					
a	Sale of finished products	196.13	132.42	552.80	409.22	628.18
	Less: Excise duty	18.06	10.08	50.04	30.90	49.22
		178.07	122.34	502.76	378.32	578.96
b	Sale of shares	91.10	39.32	236.26	144.17	180.73
		269.17	161.66	739.02	522.49	759.69
c	Other operating income	0.68	0.11	2.99	0.80	1.21
2	Total income from operations	269.85	161.77	742.01	523.29	760.90
3	Expenditure					
a	(Increase) / Decrease in stock-in-trade & work in progress	8.07	11.90	(184.18)	(87.44)	(97.46)
b	Consumption of raw materials	83.36	83.20	336.81	237.31	382.99
c	Purchase of shares for resale	127.95	29.99	367.77	190.11	292.62
d	Employees cost	44.72	41.47	133.14	122.56	159.58
e	Depreciation & amortisation	17.43	18.28	63.20	54.83	72.63
f	Other expenditure	63.61	31.72	144.82	99.90	146.62
	Total expenditure	345.14	216.56	851.56	617.27	956.98
4	Profit / (loss) from operations before other income, interest and tax	(75.29)	(54.79)	(109.55)	(93.98)	(198.08)
5	Other income	108.69	139.00	262.73	322.52	379.11
6	Profit / (loss) before interest and tax	33.40	84.21	153.18	228.54	183.03
7	Interest	3.43	1.05	4.61	12.12	13.26
8	Profit / (loss) before tax	29.97	83.16	148.57	216.42	169.77
9	Provision for current tax	-	-	-	(4.00)	-
10	Tax Adjustments relating to earlier years	-	-	0.39	-	0.44
11	Net profit / (loss) after tax from Ordinary activities for the period / year	29.97	83.16	148.96	212.42	170.21
12	Paid-up equity share capital (face value of the share Rs. 10 each)	936.39	936.39	936.39	936.39	936.39
13	Reserves excluding revaluation reserves					2,757.66
14	Earnings per share (EPS)					
	Basic and diluted earnings per share (Rs.)	0.32	0.89	1.59	2.27	1.81
15	Public shareholding					
a	Number of shares	3,100,536	3,121,039	3,100,536	3,121,039	3,121,309
b	Percentage of shareholding	33.11%	33.33%	33.11%	33.33%	33.33%
16	Promoter and promoter group shareholding					
a	Pledged / Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of total share capital of the Company)	-	-	-	-	-
b	Non-encumbered					
	- Number of shares	6,263,327	6,242,824	6,263,327	6,242,824	6,242,554
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of total share capital of the Company)	66.89%	66.67%	66.89%	66.67%	66.67%

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 7th February, 2011. The Statutory Auditors have carried out a limited review of the unaudited Financial Results.
- 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 has received only two complaints.
- 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.

D. Jainwala

DUNGARMAL TAINWALA
WHOLE TIME DIRECTOR

Place : Mumbai

Date : 7th February, 2011

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, 2010

Segment wise Revenue, Results and Capital employed

(Rupees in Lakhs)

SR. NO.	PARTICULARS	Three months ended on 31-12-10	Corresponding three months ended on 31-12-09	Year to date figure for the period ended 31.12.10	Year to date figures for the previous year ended 31.12.09	Year ended on 31-03-10
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue :					
	a Plastic sheets	178.07	122.34	502.76	378.32	578.96
	b Securities trading	91.78	39.43	239.25	144.97	181.94
	Net Sales / Income from Operations	269.85	161.77	742.01	523.29	760.90
2	Segment Results					
	a Plastic sheets	(56.10)	(57.89)	(99.44)	(134.72)	(235.55)
	b Securities trading	(19.19)	3.10	(10.10)	41.07	15.83
	Total	(75.29)	(54.79)	(109.54)	(93.65)	(219.72)
	Less:					
	(a) Interest expense / (income) (Net)	(24.20)	(29.54)	(73.20)	(48.71)	(74.63)
	(b) Other Un-allocable expense / (income) (net)	(81.06)	(108.41)	(184.91)	(261.36)	(314.86)
	Profit / (loss) before tax	29.97	83.16	148.57	216.42	169.77
3	Capital Employed (Segment Assets - Segment Liabilities)					
	a Plastic Sheets	889.68	908.42	889.68	908.42	888.32
	b Securities Trading	311.87	128.45	311.87	128.45	188.99
	c Unallocated	2,590.93	2,648.91	2,590.93	2,648.91	2,566.19
	Total	3,792.48	3,685.78	3,792.48	3,685.78	3,643.50

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WHOLE-TIME DIRECTOR**

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