General information about company		
Scrip code*		507785
NSE Symbol*		TAINWALCHM
MSEI Symbol*		NOTLISTED
ISIN*		INE123C01018
Name of company		TAINWALA CHEMICALS AND PLASTICS (INDIA) LIMITED
Type of company		Main Board
Class of security		Equity
Date of start of financial year		01-04-2024
Date of end of financial year		31-03-2025
Date of board meeting when results were approved		22-05-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange		13-05-2025
Description of presentation currency		INR
Level of rounding		Lakhs
Reporting Type		Quarterly
Reporting Quarter		Fourth quarter
Nature of report standalone or consolidated		Standalone
Whether results are audited or unaudited for the quarter ended		Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended		Audited
Segment Reporting		Multi segment
Description of single segment		
Start date and time of board meeting		22-05-2025 15:00
End date and time of board meeting		22-05-2025 15:35
Whether cash flow statement is applicable on company		Yes
Type of cash flow statement		Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion
Whether the company has any related party?		Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?		Yes
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public		NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.		NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?		No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?		Yes
Latest Date on which RPT policy is updated		03-02-2025
Indicate Company website link for updated RPT policy of the Company		https://www.tainwala.in/policies.html
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?		No
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	Not Applicable

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
	Date of start of reporting period	01-01-2025	01-04-2024	
	Date of end of reporting period	31-03-2025	31-03-2025	
	Whether results are audited or unaudited	Audited	Audited	
	Nature of report standalone or consolidated	Standalone	Standalone	
Part I	**Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.**			
1	**Income**			
	Revenue from operations	530.84	1641.7	
	Other income	26.46	539.91	
	Total income	**557.3**	**2181.61**	
2	**Expenses**			
(a)	Cost of materials consumed	63.75	208.74	
(b)	Purchases of stock-in-trade	0	1040.17	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	363.5	37.35	
(d)	Employee benefit expense	21.55	93.98	
(e)	Finance costs	0	1.41	
(f)	Depreciation, depletion and amortisation expense	9.34	38.49	
(g)	**Other Expenses**			
1	Other Expenses	27.51	133.49	
	Total other expenses	**27.51**	**133.49**	
	Total expenses	**485.65**	**1553.63**	
3	**Total profit before exceptional items and tax**	**71.65**	**627.98**	
4	Exceptional items	0	0	
5	**Total profit before tax**	**71.65**	**627.98**	
6	**Tax expense**			
7	Current tax	16.5	136.03	
8	Deferred tax	0	0	
9	**Total tax expenses**	**16.5**	**136.03**	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	**Net Profit Loss for the period from continuing operations**	**55.15**	**491.95**	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	**Net profit (loss) from discontinued operation after tax**	**0**	**0**	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	**Total profit (loss) for period**	**55.15**	**491.95**	
17	Other comprehensive income net of taxes	-193.17	3115.93	
18	**Total Comprehensive Income for the period**	**-138.02**	**3607.88**	
19	**Total profit or loss, attributable to**			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	**Total Comprehensive income for the period attributable to**			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	**Details of equity share capital**			

	Paid-up equity share capital	936.39	936.39	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve		14425.63	
23	**Earnings per share**			
i	**Earnings per equity share for continuing operations**			
	Basic earnings (loss) per share from continuing operations	0.59	5.25	
	Diluted earnings (loss) per share from continuing operations	0.59	5.25	
ii	**Earnings per equity share for discontinued operations**			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	**Earnings per equity share (for continuing and discontinued operations)**			
	Basic earnings (loss) per share from continuing and discontinued operations	0.59	5.25	
	Diluted earnings (loss) per share from continuing and discontinued operations	0.59	5.25	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	**Disclosure of notes on financial results**	**Textual Information(4)**		

Statement of Asset and Liabilities		
Particulars		Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2024
	Date of end of reporting period	31-03-2025
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	**Non-current assets**	
	Property, plant and equipment	277.68
	Capital work-in-progress	0
	Investment property	0
	Goodwill	0
	Other intangible assets	0
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	15979.65
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	0
	Total non-current financial assets	**15979.65**
	Deferred tax assets (net)	0
	Other non-current assets	1.97
	Total non-current assets	**16259.3**
2	**Current assets**	
	Inventories	150.43
	Current financial asset	
	Current investments	0
	Trade receivables, current	106.55
	Cash and cash equivalents	138.74
	Bank balance other than cash and cash equivalents	28.94
	Loans, current	0
	Other current financial assets	0.08
	Total current financial assets	**274.31**
	Current tax assets (net)	0
	Other current assets	31.06
	Total current assets	455.8
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	16715.1
	Total current assets	455.8
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	16715.1
	Equity and liabilities	
1	**Equity**	
	Equity attributable to owners of parent	
	Equity share capital	936.39
	Other equity	14425.63
	Total equity attributable to owners of parent	15362.02

	Non controlling interest	
	Total equity	15362.02
2	**Liabilities**	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	0
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Total Trade payable	0
	Other non-current financial liabilities	0
	Total non-current financial liabilities	0
	Provisions, non-current	37.82
	Deferred tax liabilities (net)	1284.26
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	1322.08
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	0
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	7.84
	Total Trade payable	7.84
	Other current financial liabilities	5
	Total current financial liabilities	12.84
	Other current liabilities	12.43
	Provisions, current	5.73
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	31
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	1353.08
	Total equity and liabilities	16715.1
	Disclosure of notes on assets and liabilities	**Textual Information(1)**

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
	Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-01-2025	01-04-2024
	Date of end of reporting period	31-03-2025	31-03-2025
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
1	**Segment Revenue (Income)**		
	(net sale/income from each segment should be disclosed)		
1	Plastic sheets	156.62	489.17
2	Tradable Items	374.22	1152.53
3	Unallocated	0	0
	Total Segment Revenue	530.84	1641.7
	Less: Inter segment revenue		
	Revenue from operations	530.84	1641.7
2	**Segment Result**		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Plastic sheets	37.57	100.74
2	Tradable Items	-3.91	33.09
3	Unallocated	0	0
	Total Profit before tax	33.66	133.83
	i. Finance cost	-61.09	-159.62
	ii. Other Unallocable Expenditure net off Unallocable income	23.1	-334.53
	Profit before tax	71.65	627.98
3	**(Segment Asset - Segment Liabilities)**		
	Segment Asset		
1	Plastic sheets	594.17	594.17
2	Tradable Items	0.5	0.5
3	Unallocated	16120.43	16120.43
	Total Segment Asset	16715.1	16715.1
	Un-allocable Assets	0	0
	Net Segment Asset	16715.1	16715.1
4	**Segment Liabilities**		
	Segment Liabilities		
1	Plastic sheets	68.82	68.82
2	Tradable Items	0	0
3	Unallocated	0	0
	Total Segment Liabilities	68.82	68.82
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	68.82	68.82
	Disclosure of notes on segments		

Other Comprehensive Income			
	Date of start of reporting period	01-01-2025	01-04-2024
	Date of end of reporting period	31-03-2025	31-03-2025
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Remeasurement of gains (losses) on defined benefit plans	0.480	0.480
2	Equity Instruments through Other Comprehensive Income	-212.050	3907.950
	Total Amount of items that will not be reclassified to profit and loss	-211.57	3908.43
2	Income tax relating to items that will not be reclassified to profit or loss	-18.40	792.50
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	-193.17	3115.93

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2024
	Date of end of reporting period	31-03-2025
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	627.98
2	**Adjustments for reconcile profit (loss)**	
	Adjustments for finance costs	1.41
	Adjustments for decrease (increase) in inventories	-6.14
	Adjustments for decrease (increase) in trade receivables, current	-65.31
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	12.9
	Adjustments for decrease (increase) in other non-current assets	127.89
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	-53.85
	Adjustments for other bank balances	-6.5
	Adjustments for increase (decrease) in trade payables, current	0.5
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	7.24
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	38.49
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	-134.92
	Adjustments for provisions, non-current	-3.14
	Adjustments for other financial liabilities, current	0.28
	Adjustments for other financial liabilities, non-current	-10.48
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	-353.56
	Adjustments for interest income	-164.17
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	12.03
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	**438.13**
	Net cash flows from (used in) operations	**1066.11**
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	124.69
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	**941.42**
3	**Cash flows from used in investing activities**	
	Cash flows from losing control of subsidiaries or other businesses	0

	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	0.29
	Proceeds from sales of investment property	0
	Purchase of investment property	312.27
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	-353.56
	Interest received	-164.17
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) investing activities	**-830.29**
4	**Cash flows from used in financing activities**	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	0
	Repayments of borrowings	0
	Payments of lease liabilities	0
	Dividends paid	0
	Interest paid	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-1.41
	Net cash flows from (used in) financing activities	**-1.41**
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	**109.72**
5	**Effect of exchange rate changes on cash and cash equivalents**	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	**109.72**

	Cash and cash equivalents cash flow statement at beginning of period	29.02
	Cash and cash equivalents cash flow statement at end of period	**138.74**

Format for Disclosure of Related Party Transactions (applicable only for half-ye

Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	I a p of
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								O ba
1	Tainwala Chemicals and Plastics (India) Limited	AAACT0212C	Abhishri Packaging Private Limited	AAFCA6446G	Private Company in which a Director/ Director's Relative are a member and/ or Director	Sale of goods or services		50	Approved			3.05	
2	Tainwala Chemicals and Plastics (India) Limited	AAACT0212C	Abhishri Packaging Private Limited	AAFCA6446G	Private Company in which a Director/ Director's Relative are a member and/ or Director	Sale of goods or services		10	Approved			3.14	
3	Tainwala Chemicals and Plastics (India) Limited	AAACT0212C	Abhishri Packaging Private Limited	AAFCA6446G	Private Company in which a Director/ Director's Relative are a member and/ or Director	Purchase of goods or services		50	Approved	50	03-02-2025	78.54	
4	Tainwala Chemicals and Plastics (India) Limited	AAACT0212C	Abhishri Packaging Private Limited	AAFCA6446G	Private Company in which a Director/ Director's Relative are a member and/ or Director	Any other transaction	Leasing of Property	12	Approved			6	
5	Tainwala Chemicals and Plastics (India) Limited	AAACT0212C	Tainwala Personal Care Products Private Limited	AAACT1967C	Private Company in which Relative of Directors are a member and/ or Director	Sale of goods or services		5	Approved			1.42	
6	Tainwala Chemicals and Plastics (India) Limited	AAACT0212C	Geotech Industries Private Limited	AAICG5018M	Private Company in which a Director/ Director's Relative are a member and/ or Director	Any other transaction	Leasing of Property	2	Approved			0.6	
7	Tainwala Chemicals and Plastics	AAACT0212C	Instape Synergies Private Limited	AAGCI7889E	Private Company in which a Director/	Any other transaction	Leasing of Property	2	Approved			0.6	

	(India) Limited				Director's Relative are a member and/ or Director							
8	Tainwala Chemicals and Plastics (India) Limited	AAACT0212C	Eruna Technologies India Private Limited	AAGCE8333F	Private Company in which a Director/ Director's Relative are a member and/ or Director	Any other transaction	Leasing of Property	2	Approved			0.6
9	Tainwala Chemicals and Plastics (India) Limited	AAACT0212C	Maxcos Global Private Limited	AASCM1197P	Private Company in which a Director/ Director's Relative are a member and/ or Director	Any other transaction	Leasing of Property	2	Approved			0.5
10	Tainwala Chemicals and Plastics (India) Limited	AAACT0212C	Excel Geotech LLP	AALFE3733D	Limited Liability Partnership in which a Director's Relative is a Partner	Any other transaction	Leasing of Property	2	Approved			0.3
11	Tainwala Chemicals and Plastics (India) Limited	AAACT0212C	Tattvam Buildcon LLP	AAWFT6395B	Limited Liability Partnership in which a Director/ Director's Relative is Partner	Any other transaction	Leasing of Property	2	Approved			0.3
12	Tainwala Chemicals and Plastics (India) Limited	AAACT0212C	Irla Gulnar Co-Operative Housing Society Limited	AAAAI6566Q	Co-Operative Housing Society Limited in which a Director/ Director's Relative is Secretary	Sale of goods or services		1	Approved	1	03-02-2025	0.19
13	Tainwala Chemicals and Plastics (India) Limited	AAACT0212C	Upasana Babel	AFAPU0750L	Executive Director & CFO (Appointed w.e.f 21.05.2024)	Remuneration		0	NA			6.19
14	Tainwala Chemicals and Plastics (India) Limited	AAACT0212C	Aarti Parmar	AYSPP0234B	Company Secretary	Remuneration		0	NA			1.37
15	Tainwala Chemicals and Plastics (India) Limited	AAACT0212C	Divya Saboo	JIQPS3389H	Company Secretary	Remuneration		0	NA			2.92
16	Tainwala Chemicals and Plastics (India) Limited	AAACT0212C	Ketan D Barai	AAAPB9773F	Independent Director	Any other transaction	Directors Sitting Fees	0	NA			0.66
17	Tainwala Chemicals and Plastics (India) Limited	AAACT0212C	Devendra Saligram Anand	AABPA5755F	Independent Director	Any other transaction	Directors Sitting Fees	0	NA			0.66
18	Tainwala Chemicals and Plastics	AAACT0212C	Uday Ramniklal Mehta	AAEPM6405D	Independent Director	Any other transaction	Directors Sitting Fees	0	NA			0.35

	(India) Limited												
Total value of transaction during the reporting period												107.39	

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	M/s. GMJ & Co.	Yes	31-03-2027