

## Towa Sokki Limited

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Website: www.towasokki.in CIN: L51909GJ1993PLC019111

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2018

		Rupees in Lacs					
		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
(Unaudited)			(Audited)				
<b>1</b>	<b>Income</b>						
a	Revenue from Operations	1.79	1.25	0.95	4.57	8.68	9.41
b	Other income	2.00	1.95	2.10	5.90	6.57	134.40
	<b>Total income</b>	<b>3.79</b>	<b>3.20</b>	<b>3.05</b>	<b>10.47</b>	<b>15.25</b>	<b>143.81</b>
<b>2</b>	<b>Expenses</b>						
a	Cost of materials consumed	-	-	-	-	7.91	7.91
b	Purchases of stock-in-trade	0.10	-	2.87	0.70	6.67	6.82
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.93	0.58	(3.25)	1.40	(3.76)	(3.57)
d	Employee benefits expense	1.37	1.36	1.37	4.11	8.47	9.84
e	Depreciation and amortisation expense	0.07	0.06	0.04	0.20	0.12	0.18
f	Other expenses	1.99	2.48	4.87	24.74	373.56	374.99
	<b>Total expenses</b>	<b>4.46</b>	<b>4.48</b>	<b>5.90</b>	<b>31.15</b>	<b>392.97</b>	<b>396.17</b>
<b>3</b>	<b>Profit from operations before exceptional items (1-2)</b>	<b>(0.67)</b>	<b>(1.28)</b>	<b>(2.85)</b>	<b>(20.68)</b>	<b>(377.72)</b>	<b>(252.36)</b>
<b>4</b>	<b>Exceptional Items</b>	-	-	-	-	<b>125.85</b>	-
<b>5</b>	<b>Profit / (Loss) before tax</b>	<b>(0.67)</b>	<b>(1.28)</b>	<b>(2.85)</b>	<b>(20.68)</b>	<b>(251.87)</b>	<b>(252.36)</b>
<b>6</b>	<b>Tax expense</b>						
a	Current tax	-	-	-	-	-	-
b	Deferred tax	-	-	-	-	-	-
c	Tax adjustment related to earlier years	-	(0.03)	-	(0.03)	-	-
	<b>Total Tax Expense</b>	-	<b>(0.03)</b>	-	<b>(0.03)</b>	-	-
<b>7</b>	<b>Profit / (Loss) for the period</b>	<b>(0.67)</b>	<b>(1.25)</b>	<b>(2.85)</b>	<b>(20.65)</b>	<b>(251.87)</b>	<b>(252.36)</b>
<b>8</b>	<b>Other Comprehensive Income</b>						
	Items that will not be reclassified to profit or loss:	-	-	-	-	-	-
	Tax impacts on above	-	-	-	-	-	-
	<b>Total Other Comprehensive Income</b>	-	-	-	-	-	-
<b>9</b>	<b>Total comprehensive income (comprising profit / (Loss) after tax and other comprehensive income after tax for the period)</b>	<b>(0.67)</b>	<b>(1.25)</b>	<b>(2.85)</b>	<b>(20.65)</b>	<b>(251.87)</b>	<b>(252.36)</b>
10	Paid-up equity share capital (Face Value of Rs. 10 each)	455.48	455.48	455.48	455.48	455.48	455.48
11	Earnings per share (Not annualised):						
	Basic (Rs.)	(0.01)	(0.03)	(0.06)	(0.45)	(5.53)	(5.54)
	Diluted (Rs.)	(0.01)	(0.03)	(0.06)	(0.45)	(5.53)	(5.54)

#### Notes:

1. The above results were reviewed and recommended by the Audit Committee & approved by the Board of Directors at their respective meeting held on 13th February, 2019. The Statutory auditors have conducted a limited review of the above Financial Results.

2. In line with the provisions of Ind AS 108 - Operating Segments and on the basis of review of operations being done by the management of the Company, the operations of the group falls under Survey Instruments, which is considered to be the only reportable segment by the management.

3. The unaudited financial results of the Company for the quarter and nine months ended 31st December, 2018 are also available on the Company's Website (www.towasokki.in) and on the Website of BSE (www.bseindia.com) in accordance with the provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Place: Vadodara  
Date: 13.02.2019



For & on behalf of the Board  
Towa Sokki Limited

*(Signature)*  
O.J. Bansal  
Managing Director