

TTK Prestige Limited							
Statement of Un-Audited Financial Results for the Half year /Quarter ended 30th September 2014							
						(Rs in lakhs)	
PART I							
Sl.No.	PARTICULARS	Quarter ended			Half year ended		Year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.3.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Sales/Income from operations	39141	34420	35318	73561	66666	132338
	Less: Excise Duty	946	781	764	1727	1479	2955
1.(a)	Net Sales/Income from operations(Net of excise duty)	38195	33639	34554	71834	65187	129383
(b)	Other Operating Income	0	0	0	0	0	0
	Total Income from operations (net)	38195	33639	34554	71834	65187	129383
2.	Expenses						
	a) Cost of Materials consumed	10710	10454	9173	21164	19101	36699
	b) Purchase of stock-in-Trade	10652	7720	9089	18372	17040	38268
	c) Changes in Inventories of Finished Goods, Work in Progress and Stock-in-Trade	132	374	2055	506	1437	(1732)
	d) Employee benefits expense	2671	2536	2292	5207	4502	9100
	e) Depreciation and amortisation expense	480	457	397	937	637	1477
	f) Other expenses	9412	8452	7506	17864	14531	31026
	Total Expenses	34057	29993	30512	64050	57248	114838
3.	Profit from ordinary activities before other Income, Finance costs & exceptional items(1-2)	4138	3646	4042	7784	7939	14545
4.	Other Income	111	122	263	233	436	788
5.	Profit from ordinary activities before finance costs and exceptional items(3+4)	4249	3768	4305	8017	8375	15333
6.	Finance Costs	105	59	218	164	525	854
7.	Profit from ordinary activities after finance costs but before exceptional items(5-6)	4144	3709	4087	7853	7850	14479
8.	Exceptional Items	0	0	0	0	0	696
9.	Profit(+)/Loss(-)from ordinary activities before tax(7-8)	4144	3709	4087	7853	7850	15175
10.	Tax Expense						
	- Current Tax	1224	934	656	2158	1760	2954
	- Deferred Tax	122	123	401	245	481	1042
11.	Net Profit(+)/Loss(-)from ordinary activities after tax(9-10)	2798	2652	3030	5450	5609	11179
12.	Extra-ordinary items (Net of tax expense)						
13.	Net Profit(+)/Loss(-) for the period (11+12)	2798	2652	3030	5450	5609	11179
14.	Paid up Equity Share Capital(face value Rs.10/-)	1164	1164	1164	1164	1164	1164
15.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous account year						57151
16.	Earnings Per Share- Rs.Ps.						
	a) Basic and Diluted EPS before Extraordinary items for the period, for the year todate, and for the previous year (Not to be annualised)	24.04	22.78	26.03	46.82	48.18	96.78
	b) Basic and Diluted EPS after Extraordinary items for the period, for the year todate, and for the previous year (Not to be annualised)	24.04	22.78	26.03	46.82	48.18	96.78
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public Share holding						
	-Number of Shares	3448774	3448774	3489919	3448774	3489919	3448774
	-Percentage of shareholding	29.63%	29.63%	29.98%	29.63%	29.98%	29.63%
2	Promoters and Promoters Group shareholding						
	(a) Pledged/Encumbered						
	-Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered						
	-Number of Shares	8192416	8192416	8151271	8192416	8151271	8192416
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	-Percentage of Shares (as a % of total share capital of the company)	70.37%	70.37%	70.02%	70.37%	70.02%	70.37%
Particulars		Quarter Ended					
B INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	0					
	Received during the quarter	69					
	Disposed of during the quarter	69					
	Remaining unresolved at the end of the quarter	0					

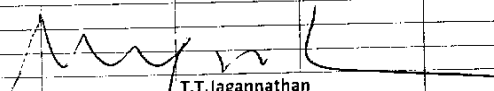
Standalone Statement of Assets and Liabilities			
			(Rs in Lacs)
Particulars		30th Sep -14	31st Mar-14
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,165	1,165
	(b) Reserves and Surplus	62,816	57,366
	(c) Money received against Share Warrants	-	-
	Sub Total - Shareholders' Funds	63,981	58,531
2	Share Application Money pending Allotment	-	-
3	Minority Interest	-	-
4	Non-Current Liabilities		
	(a) Long-Term Borrowings	43	43
	(b) Deferred Tax Liabilities (Net)	2,298	2,053
	(c) Other Long Term Liabilities	500	500
	(d) Long-Term Provisions	297	412
	Sub Total - Non Current Liabilities	3,138	3,008
5	Current Liabilities		
	(a) Short-Term Borrowings	6,642	2,538
	(b) Trade Payables	14,971	12,301
	(c) Other Current Liabilities	8,799	7,672
	(d) Short-Term Provisions	1,056	3,130
	Sub Total - Current Liabilities	31,468	25,641
	TOTAL - EQUITY AND LIABILITIES	98,587	87,180
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	34,201	33,961
	(i) Capital Work in Progress	2,568	2,431
	(b) Non-Current Investments	2	2
	(c) Long-Term Loans and Advances	1,094	902
	(d) Other Non-Current Assets	-	-
	Sub Total - Non Current Assets	37,865	37,296
2	Current Assets		
	(a) Current Investments	1,001	903
	(b) Inventories	29,134	26,681
	(c) Trade Receivables	21,648	14,911
	(d) Cash and Cash equivalents	3,260	2,960
	(e) Short-Term Loans and Advances	5,201	4,038
	(f) Other Current Assets	478	391
	Sub Total - Current Assets	60,722	49,884
	TOTAL ASSETS	98,587	87,180

SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED.							
Sl.No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.3.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	SEGMENT REVENUE						
	Kitchen Appliances						
	Gross sales	39141	34420	35318	73,561	66,666	132,338
	Less: Excise Duty	946	781	764	1,727	1,479	2,955
	Net Sales / Income from Operations	38195	33639	34554	71834	65187	129383
	Property&Investment	33	33	27	66	54	115
	Less: Inter-Segment Revenue	-33	-33	-27	-66	-54	-115
	Net Sales / Income from Operations	38195	33639	34554	71834	65187	129383
2	SEGMENT RESULTS						
	Kitchen Appliances	4221	3740	4282	7961	8328	15234
	Property&Investment	28	28	23	56	47	99
	Total	4249	3768	4305	8017	8375	15333
	Less; Interest Expenses	105	59	218	164	525	854
	Less; Unallocable Expenses (Net of unallocable income)	0	0	0	0	0	0
	Total Profit (+) / Loss(-) from ordinary activities before tax and exceptional items	4144	3709	4087	7853	7850	14479
	Add :Exceptional items	0	0	0	0	0	696
	Total Profit (+) / Loss(-) from ordinary activities before tax and after exceptional items	4144	3709	4087	7853	7850	15175
	Extra-ordinary items		0	0	0	0	0
	Total Profit (+) / Loss(-) from ordinary activities before tax and after extraordinary items	4144	3709	4087	7853	7850	15175
3	CAPITAL EMPLOYED						
	(Segment Assets - Segment Liabilities)						
	Kitchen Appliances	67612	61810	58432	67612	58432	60864
	Property & Investment	3053	3071	2692	3053	2692	3080
	Total Capital Employed in Segments	70665	64881	61124	70665	61124	63944
	Add: Unallocable Corporate Assets Less Unallocable Corporate Liabilities		0	0	0	0	0
	Total Capital Employed in the Company	70665	64881	61124	70665	61124	63944

Notes:

- The above results have been reviewed by the Audit Committee of the Board and were approved by the Board of Directors at its meeting held on October 13th, 2014
- The Company operates in two segments namely, a)Kitchen appliances, b)Property&Investment
- The segments have been identified in line with the Accounting Standard on Segment Reporting (AS 17) considering the organisation structure and the differential risk and returns of these segments.
- Pursuant to MCA Notification dated 29th August, 2014 and the technical advice received by the Company, the useful life adopted by the company, for the purpose of calculating depreciation in respect of Machineries and Electrical installations till the year 2013-14 does not require a change. Consequent to this, Depreciation on the aforesaid category of assets, for the quarter has been calculated on the basis of Useful life of the Asset which used to be adopted till FY 2013-14. The figures for the Previous Quarter has also been revised accordingly.
- Previous year's figures have been regrouped, wherever necessary.
- The Statutory auditors have carried out a Limited Review of results for the 6 months ended 30th September 2014.
- The investors can visit the company's website www.ttkprestige.com for updated information.

On behalf of the Board



T.T. Jagannathan
Executive Chairman

Date: 13th October 2014
Place: Bangalore

C.N. RAMACHANDRAN
B.Com., F.C.A., A.T.I.I.(Lond.)
V.C. KRISHNAN
M.A.(Eco.), F.C.A., M.B.A.(U.S.A.)
C.N. SRINIVASAN
B.Com., F.C.A.,
CHELLA K. SRINIVASAN
B.Com., F.C.A.,
R.M. NARAYANAN
M.Com., F.C.A., P.G.D.M.
CHELLA K. RAGHAVENDRAN
B.Com., F.C.A., D.I.S.A.(I.C.A.)

MESSRS. S. VISWANATHAN

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LIMITED REVIEW - AUDITORS' REPORT

For the Quarter ended 30th September'2014

We have reviewed the accompanying Statement of Un-audited Financial Results of TTK Prestige Limited for the period ended 30th September'2014. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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 Accountants 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 personnel and an analytical procedure applied to financial data and thus provides 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 attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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.

For M/s S Viswanathan
Chartered Accountants
F.R.No.04770S



C N

C N SRINIVASAN
PARTNER
Membership No.18205

Place : Bangalore
Date : 13th October'2014