

TTK Prestige Limited				
Statement of Un-Audited Financial Results for the Quarter ended 30th June 2014				
PART I		(Rs in lakhs)		
Sl.No.	PARTICULARS	Quarter ended		Year ended
		30.06.2014	31.3.2014	30.06.2013
		Unaudited	Audited	Unaudited
				Audited
	Sales/Income from operations	34420	27855	31348
	Less: Excise Duty	781	603	715
1.(a)	Net Sales/Income from operations(Net of excise duty)	33639	27252	30633
(b)	Other Operating Income	0	0	0
	Total Income from operations (net)	33639	27252	30633
2.	Expenses			
	a) Cost of Materials consumed	10454	8374	9928
	b) Purchase of stock-in-Trade	7720	7937	7951
	c) Changes in Inventories of Finished Goods, Work in Progress and Stock-in-Trade	369	(1388)	(618)
	d) Employee benefits expense	2536	2146	2210
	e) Depreciation and amortisation expense	572	378	240
	f) Other expenses	8449	7350	7025
	Total Expenses	30100	24797	26736
3.	Profit from ordinary activities before other Income, Finance costs & exceptional items(1-2)	3539	2455	3897
4.	Other Income	122	99	173
	Profit from ordinary activities before finance costs and exceptional items(3+4)	3661	2554	4070
5.	Finance Costs	59	133	307
	Profit from ordinary activities after finance costs but before exceptional items(5-6)	3602	2421	3763
7.	Exceptional items	0	810	0
8.	Profit(+)/Loss(-) from ordinary activities before tax(7-8)	3602	3231	3763
9.	Tax Expense			
	- Current Tax	937	193	1104
	- Deferred Tax	84	417	80
10.	Net Profit(+)/Loss(-) from ordinary activities after tax(9-10)	2581	2621	2579
11.	Extra-ordinary items (Net of tax expense)			
12.	Net Profit(+)/Loss(-) for the period (11+12)	2581	2621	2579
13.	Paid up Equity Share Capital(face value Rs.10/-)	1164	1164	1134
14.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous account year			57151
15.	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)	22.17	22.51	22.74
	b) Basic and Diluted EPS after Extraordinary items for the period, for the year todate, and for the previous year (Not to be annualised)	22.17	22.51	22.74
PART II				
A	PARTICULARS OF SHAREHOLDING			
1	Public Share holding			
	-Number of Shares	3448774	3448774	3189919
	-Percentage of shareholding	29.63%	29.63%	28.13%
2	Promoters and Promoters Group shareholding			
	(a) Pledged/Encumbered			
	-Number of Shares	Nil	Nil	Nil
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	-Percentage of Shares (as a % of total share capital of the company)	Nil	Nil	Nil
	(b) Non-encumbered			
	-Number of Shares	8192416	8192416	8151271
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	-Percentage of Shares (as a % of total share capital of the company)	70.37%	70.37%	71.87%
	Particulars	Quarter Ended 30.06.2014		
B	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter	0		
	Received during the quarter	35		
	Disposed of during the quarter	35		
	Remaining unresolved at the end of the quarter	0		

SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED.					
Sl.No.	Particulars	Quarter ended			Year ended
		30.06.2014	31.3.2014	30.06.2013	31.3.2014
		Unaudited	Audited	Unaudited	Audited
1 SEGMENT REVENUE					
	Kitchen Appliances				
	Gross sales	34420	27855	31348	132,338
	Less: Excise Duty	781	603	715	2,955
	Net Sales / Income from Operations	33639	27252	30633	129383
	Property&Investment	33	33	27	115
	Less; Inter-Segment Revenue	-33	-33	-27	-115
	Net Sales / Income from Operations	33639	27252	30633	129383
2 SEGMENT RESULTS					
	Kitchen Appliances	3633	2530	4046	15234
	Property&Investment	28	24	24	99
	Total	3661	2554	4070	15333
	Less; Interest Expenses	59	133	307	854
	Less;Unallocable Expenses (Net of unallocable income)	0	0	0	0
	Total Profit (+) / Loss(-) from ordinary activities before tax and exceptional items	3602	2421	3763	14479
	Add :Exceptional items	0	810	0	696
	Total Profit (+) / Loss(-) from ordinary activities before tax and after exceptional items	3602	3231	3763	15175
	Extra-ordinary items		0	0	0
	Total Profit (+) / Loss(-) from ordinary activities before tax and after extraordinary items	3602	3231	3763	15175
3 CAPITAL EMPLOYED					
	(Segment Assets - Segment Liabilities)				
	Kitchen Appliances	61739	60864	53659	60864
	Property& Investment	3071	3080	2697	3080
	Total Capital Employed in Segments	64810	63944	56356	63944
	Add: Unallocable Corporate Assets Less Unallocable Corporate Liabilities		0	0	0
	Total Capital Employed in the Company	64810	63944	56356	63944
Notes:					
1	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 July 15th, 2014				
2	The Company operates in two segments namely, a)Kitchen appliances, b)Property&Investment				
3	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.				
4	Depreciation for the Quarter is based on the Schedule II of the Companies Act,2013 . On account of this depreciation for the Quarter is higher by around 143 lacs. The difference in depreciation relating to the past period as computed under the said Schedule would be adjusted against the Opening Reserves at the time of final closure of accounts for the year.				
5	Previous year's figures have been regrouped,wherever necessary.				
6	The Statutory auditors have carried out a Limited Review of results for the 3 months ended 30th June 2014.				
7	The investors can visit the company's website www.ttkprestige.com for updated information.				

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., M.B.I.M.(Lond.)
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

CHARTERED ACCOUNTANTS
17, Bishop Wallers Avenue (West)
Mylapore, Chennai - 600 004.

BRANCHES:

27/34, 2nd Floor, Nandidurg Road, Jayamahai Extension,
Bangalore - 560 046. Tel.: 080-23530535

50, Fifty Feet Road, Krishnaswamy Nagar,
Ramanathapuram, Coimbatore - 641 045.
Tel.: 94-422-4367065

Phone: 91-44-24991147

24994423

24994510

Fax: 91-44-24994510

Email: sviswa@eth.net

Website: www.sviswanathan.com

LIMITED REVIEW – AUDITORS’ REPORT

For the Quarter ended 30th June’2014

We have reviewed the accompanying Statement of Un-audited Financial Results of TTK Prestige Limited for the period ended 30th June, 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 in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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



C N SRINIVASAN
PARTNER
Membership No : 018205
FRN : 04770S

Place : Bangalore
Date : 15th July, 2014

