



Ref.: TCL/15-16/081

6th November, 2015

The Secretary,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001.

Dear Sir,

Re : Clause 41 of Listing Agreement
Ref: Scrip Code- 509945

We refer to the Statement of Standalone and Consolidated Unaudited Financial Results of the Company for the quarter/half year ended 30th September, 2015, submitted by the Company.

Please note that in PART – II of the Results titled, 'Select Information for the quarter ended 30th September, 2015', the following inadvertent errors were made in the columnar headings –

Erroneous Column heading in earlier submission (For Standalone and Consolidated Portions)			Revised Column heading (For Standalone and Consolidated Portions)		
Quarter Ended			Quarter Ended		
30.06.2015	31.03.2015	30.06.2014	30.09.2015	30.06.2015	30.09.2014

We deeply regret the afore-stated typographical error in the results and request you to kindly take the enclosed revised results on record.

Thanking you,

Yours faithfully,

For THACKER AND COMPANY LIMITED


Raju R. Adhia
Compliance Officer



Encl: As above.



Particulars	Standalone				Consolidated					
	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	P.Y. Ended 31.03.2015 (Audited)	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	31.03.2015 (Audited)
1 Segment Revenue										
Investment & Finance	25.18	6.79	23.92	29.21	41.45	33.92	6.39	22.81	40.31	28.07
Business Centre	31.19	22.33	22.17	43.43	88.08	22.32	22.33	22.17	44.65	43.43
Trading Business- Shares, scanners	126.79	37.46	42.60	42.60	231.67	196.92	142.69	88.56	339.61	477.18
- Cakesmiths	3.65	0.16	-	-	0.52	3.49	0.16	0.16	3.65	0.52
Net Sales/Revenue from Operation	186.81	66.74	88.69	115.24	361.73	256.65	171.57	133.53	428.23	604.29
2 Segment Results										
Profit before interest & Tax	21.06	2.00	19.80	21.76	23.26	29.80	1.60	18.65	31.40	20.62
Investment & Finance	24.55	13.45	14.82	29.64	56.17	15.68	13.45	14.83	29.13	29.64
Business Centre	1.42	(4.14)	(4.33)	(5.15)	(10.62)	22.02	12.18	(4.46)	34.20	4.66
Trading Business- Shares, scanners	(27.59)	(6.36)	(3.07)	(4.09)	(10.88)	(27.59)	(6.38)	(3.07)	(33.96)	(4.09)
- Cakesmiths	(1.65)	(1.44)	(0.96)	(2.47)	(5.47)	(1.65)	(1.44)	(1.51)	(3.09)	(2.47)
Total Segment Result	17.80	3.49	26.26	39.68	52.47	38.27	19.41	24.44	57.68	48.35
Less : Finance Cost	14.93	13.59	7.10	16.03	43.23	15.54	14.39	7.82	29.93	17.07
Total Profit/ (Loss) Before Tax	2.88	(10.10)	19.16	23.65	9.24	22.73	5.03	16.62	27.75	31.28
3 Capital Employed:										
(Segment Assets-Segment Liabilities)										
Investment & Finance	751.24	799.84	602.72	602.72	813.69	740.75	765.25	566.58	740.75	566.58
Business Centre	84.08	44.46	149.49	149.49	40.45	84.08	44.83	149.49	84.08	149.49
Trading Business- Shares, scanners	109.44	109.44	172.46	172.46	64.00	268.74	239.42	295.81	268.74	295.81
- Cakesmiths	(45.36)	(19.27)	(6.02)	(6.02)	(12.86)	(45.36)	(19.27)	(6.02)	(45.36)	(6.02)
Total Capital Employed	899.39	895.21	918.65	918.65	905.26	1048.22	1030.23	1005.86	1,048.22	1,005.86

Statement of Assets & Liabilities

Particulars	Standalone		Consolidated	
	30.09.2015	31.03.2015	30.09.2015	31.03.2015
EQUITY & LIABILITIES				
Shareholders' Funds				
(a) Share Capital	7.88	7.88	7.88	7.88
(b) Reserves & Surplus	891.51	897.38	1,040.34	1,022.04
Non Current Liabilities				
(a) Long term Borrowings	101.26	100.30	101.26	100.30
(b) Deferred Tax Liabilities (Net)	0.44	1.79	0.00	0.00
(C) Other Long Term Liabilities	0.00	0.00	0.00	0.00
(d) Long Term Provisions	2.22	2.22	2.22	2.22
Current Liabilities				
(a) Short term borrowings	547.21	501.95	568.49	541.89
(b) Trade Payables	0.00	0.00	22.06	20.81
(c) Other Current liabilities	42.17	49.93	63.01	65.94
(d) Short - Term provisions	28.36	22.48	32.15	26.55
TOTAL	1,621.06	1,583.92	1,837.41	1,787.63
ASSETS				
Non-Current Assets				
(a) Fixed Assets				
(i) Tangible Asset	335.20	252.13	339.94	257.47
(ii) Intangible Asset	5.24	4.53	5.24	4.53
(i) Capital Work in Progress	0.00	79.09	0.00	79.09
(ii) Intangible Assets under development	0.00	0.62	0.00	0.62
(b) Non Current Investments	816.99	816.99	863.87	863.87
(c) Long term loans and advances	79.53	80.07	74.60	80.68
(b) Deferred Tax Assets (Net)	0.00	0.00	3.20	2.03
Current Assets				
(a) Inventories	161.09	112.84	215.39	184.72
(b) Trade receivables	0.26	0.04	51.13	16.49
(c) Cash and Cash equivalents	10.03	6.99	68.84	66.00
(d) Short term loans and advances	181.03	226.93	180.64	226.66
(e) Other current assets	31.69	3.70	34.57	5.47
TOTAL	1,621.06	1,583.92	1,837.41	1,787.63

BY ORDER OF THE BOARD
 For Thacker And Company Limited

Director

Date : November 5, 2015

Place : Mumbai



Wisk
 BY CAKESMITHS