

TOYAMA ELECTRIC LTD
 Regd. Office: No. 36(A), KIADB Industrial Estate, Hoskote, Bengaluru-562 114.
 CIN: L31900KA1985PLC007019 / Ph. No.080-27971457, Email: enquiry@toyamaindia.com
Unaudited Financial Results for the Quarter/period ended 31st December,2014

SI No	Part-I Particulars	Quarter Ended			Nine months ended		Previous year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income form operations						
	a. Gross sales/Income from operations	169.04	259.40	138.37	641.21	659.86	857.97
	Less: Excise duty	23.28	35.79	19.20	89.60	111.38	136.51
	a. Net Sales/Income from Operations (Net of Excise Duty)	145.76	223.61	119.17	551.61	548.48	721.46
	b. Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	145.76	223.61	119.17	551.61	548.48	721.46
2	Expenditure						
	a. Cost of materials consumed	72.17	78.91	54.19	213.60	241.87	297.88
	b. Purchase of stock in trade	15.95	19.66	14.79	49.66	37.84	50.88
	c. Changes in inventories of finished products, work-in-progress and stock-in-trade	-19.37	6.74	-5.08	-11.78	-11.64	0.23
	d. Employee benefits expense	54.83	43.72	48.28	141.97	153.38	201.00
	e. Depreciation and amortisation	7.29	7.24	6.20	21.74	19.20	26.08
	f. Other expenses	53.61	60.65	40.13	166.75	145.48	187.48
	g. Total	184.48	216.92	158.51	581.94	586.13	763.55
3	Profits from Operations before Other Income, Interest & Exceptional Items (1-2)	-38.72	6.69	-39.34	-30.33	-37.65	-42.09
4	Other income	0.78	10.23	0.27	11.28	1.10	3.17
5	Profits before interest & exceptional Items(3+4)	-37.94	16.92	-39.07	-19.05	-36.55	-38.92
6	Interest (net of receipts)	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after interest but before Exceptional items (5-6)	-37.94	16.92	-39.07	-19.05	-36.55	-38.92
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profits(+)/Loss(-) from ordinary Activities before tax (7-8)	-37.94	16.92	-39.07	-19.05	-36.55	-38.92
10	Tax expenses						
	Current Tax	0.00	0.00	0.00	0.00	-0.70	0.00
	Deferred Tax	-11.74	2.28	-0.19	-8.88	0.03	-12.91
11	Net profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	-26.20	14.64	-38.88	-10.17	-35.88	-26.01
12	Extraordinary item (net of expenses Rs.)	0.00	0.00	0.00			0.00
13	Net profit (+)/Loss(-) for the period (11-12)	-26.20	14.64	-38.88	-10.17	-35.88	-26.01
14	Share of profit(Loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net profit(+)/ loss(-) after taxes, minority interest and share of profit(+)/ loss(-) of associates (13-14-15)	-26.20	14.64	-38.88	-10.17	-35.88	-26.01
17	Paid-up equity share capital (Face value of the share is Rs. 10/- each)	300.00	300.00	299.72	300.00	299.72	300.00
18	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year						562.70
19	Earnings Per Share (EPS)						
	a Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	-0.87	0.49	-1.30	-0.34	-1.20	-0.87
	b Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	-0.87	0.49	-1.30	-0.34	-1.20	-0.87
Part-II							
A	Particulars of Shareholdings						
1	Public shareholding						
	- Number of shares of Rs. 10/- each	1,324,470	1,324,470	1,324,470	1,324,470	1,324,470	1,324,470
	- Percentage of share holding	44.15	44.15	44.15	44.15	44.15	44.15
2	Promoters and Promoter 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 the total share capital of the company)						
b)	Non-encumbered						
	-Number of shares	1,675,530	1,675,530	1,675,530	1,675,530	1,675,530	1,675,530
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	55.85	55.85	55.85	55.85	55.85	55.85
	-Percentage of shares(as a % of the total share capital of the company)						

Particulars	For the 3 months ending 31-12-2014	
	2014	2013
B INVESTOR COMPLAINTS		
Pending at the beginning of the quarter		Nil
Received during the quarter		Nil
Disposed off during the year		Nil
Remaining unresolved at the end of the quarter		Nil

Notes:

- Figures have been regrouped / rearranged wherever required.
- The above results have been reviewed by the audit committee and taken on record in the board meeting held on 30.01.2015
- The company is primarily engaged in the manufacturing of electrical products and accordingly there are no reporting segments as per the Accounting Standards AS-17 on segment reporting.
- The Company is in the process of reviewing of the present useful life of the depreciable assets against the useful life indicated in Schedule II of the Companies Act 2013. The Adjustment if any would be carried out after the completion of the process.
- Information on Investors complaints for the quarter 01.10.14 to 31.12.14 (Nos.) - Opening Balance - 0, New - 0, Disposal - 0, Closing Balance - 0

for Toyama Electric Limited

Mustafa Kamal Basha
Chairman & Managing Director