

T C M LIMITED

CIN-L24299KL1943PLC001192

Regd. Office: 28/2917, Aiswarya, Shanthi Nagar, Ponneth Temple Road, Kadavanthra, Ernakulam, Kerala - 682020

UNAUDITED STANDALONE AND UNAUDITED CONSOLIDATED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30th June 2020

Particulars	Standalone					
	Quarter Ended		Period Ended		Year ended	
	30-06-2020	31-03-2020	30-06-2019	30-06-2020	31.03.2020	31.03.2020
	Unaudited	Audited	Unaudited	Unaudited	Audited	Audited
I Sale of Products	7.16	36.61	17.46	7.16	92.03	92.03
II Other Income	12.93	77.78	-	12.93	114.85	114.85
III Total Income	20.09	114.39	17.46	20.09	206.88	206.88
IV Expenses						
a) Cost of material consumed	-	-	-	-	-	-
b) Purchase of stock- in- trade	6.61	0.50	1.35	6.61	46.31	46.31
c) Changes in inventories of finished goods work in progress and stock in trade	(4.36)	15.42	9.19	(4.36)	18.94	18.94
d) Employee benefits expenses	4.56	6.76	6.65	4.56	26.28	26.28
e) Depreciation & Amortisation expense	0.13	0.14	0.14	0.13	0.56	0.56
f) Other expenses	11.63	33.15	14.18	11.63	75.92	75.92
V Total Expenses	18.57	55.97	31.51	18.57	168.01	168.01
Profit/(Loss) before tax (III-V)	1.52	58.42	(14.05)	1.52	38.87	38.87
VI Tax expenses	-	-	-	-	-	-
a) Current Tax	-	-	-	-	-	-
b) Deferred Tax	-	-	-	-	-	-
VII Profit/(Loss for the period	1.52	58.42	(14.05)	1.52	38.87	38.87
VIII OTHER COMPREHENSIVE INCOME						
a) Net changes in fair values of investments carried at fair value through OCI-Gain/(Loss)	-	(25.36)	-	-	(25.36)	(25.36)
IX Total Comprehensive Income	1.52	33.06	(14.05)	1.52	13.51	13.51
Earnings per Equity Share (EPS)						
(Nominal Value of share Rs.10)						
(1) Basic	0.04	1.72	(0.41)	0.04	1.14	1.14
(2) Diluted	0.04	1.72	(0.41)	0.04	1.14	1.14



Particulars	Consolidated					
	Quarter Ended		Period Ended		Year ended	
	30-06-2020	31-03-2020	30-06-2019	30-06-2020	31.03.2020	
	Unaudited		Unaudited	Unaudited	Audited	
I Sale of assets	7.46	36.61	17.46	7.16	92.03	
II Other Income	12.93	77.78	-	12.93	114.85	
III Total Income	20.09	114.39	17.46	20.09	206.88	
IV Expenses						
a) Cost of material consumed	-	-	-	-	-	
b) Purchase of stock- in- trade	6.61	0.50	1.35	6.61	46.31	
c) Changes in inventories of finished goods work in progress and stock in trade	(4.36)	15.42	9.19	(4.36)	18.94	
d) Employee benefits expenses	12.84	14.66	6.65	12.84	34.18	
e) Depreciation & Amortisation expense	0.13	0.14	0.14	0.13	0.56	
f) Other expenses	14.63	33.63	14.18	14.63	76.41	
V Total Expenses	29.85	64.35	31.51	29.85	176.40	
VI Profit/(Loss) before tax (III-V)	(9.76)	50.04	(14.05)	(9.76)	30.48	
Tax expenses	-	-	-	-	-	
a) Current Tax	-	-	-	-	-	
b) Deferred Tax	-	-	-	-	-	
VII Profit/(Loss for the period	(9.76)	50.04	(14.05)	(9.76)	30.48	
VIII OTHER COMPREHENSIVE INCOME						
a)Net changes in fair values of investments carried at fair value through OCI-Gain/(Loss)	-	(25.36)	-	-	(25.36)	
IX Total Comprehensive Income	(9.76)	24.68	(14.05)	(9.76)	5.12	
Earnings per Equity Share (EPS)						
(Nominal Value of share Rs.10)						
(1) Basic	(0.29)	1.47	(0.41)	(0.29)	0.90	
(2) Diluted	(0.29)	1.47	(0.41)	(0.29)	0.90	

Ernakulam

11/9/2020

For on and Behalf of Board of Directors

Joseph Varghese
Managing Director
(DIN - 00585755)

