

T C M LIMITED

CIN-L24299KL1943PLC001192

Regd. Office: 28/2917, Aiswarya, Ponneth Temple Road, Shanthinagar, Kadavanthra, Cochin - 682020

Statement of Standalone Unaudited Financial Results for the Quarter and 3 months ended 31.12.2021

Particulars	Rs. In lakhs					
	3 months ended figures as on 31.12.2021	Preceding 3 months ended 30-09-2021	Corresponding 3 months ended 31-12-2020	Year to date figures for current period ended on 31-12-2021	Year to date figures for previous year ended 31-12-2020	Previous year ended 31-03-2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Sale of Products	10.79	87.42	120.18	210.52	144.56	425.00
II Other Income	-	-	3.64	35.93	17.28	123.45
III Total Income	10.79	87.42	123.82	246.45	161.84	548.45
IV Expenses						
a) Cost of material consumed	-	-	-	-	-	-
b) Purchase of stock- in- trade	20.16	31.48	26.96	164.06	81.94	277.73
c) Changes in inventories of finished goods work in progress and stock in trade	(3.55)	(37.20)	(23.75)	(58.97)	(74.69)	(90.06)
d) Employee benefits expenses	16.46	15.92	16.64	43.03	33.29	55.96
e) Depreciation & Amortisation expense	1.17	0.82	0.73	2.74	1.44	2.19
f) Other expenses	32.06	38.19	17.59	101.77	46.27	186.39
V Total Expenses	66.30	49.21	38.17	252.63	88.25	432.21
Profit/(Loss) before tax (III-V)	(55.51)	38.21	85.65	(6.18)	73.59	116.24
Exceptional Items						



VI	Tax expenses	-	-	-	-	-	-	-	-
	a) Current Tax	-	-	-	-	-	-	-	18.00
	b) Deferred Tax	-	-	-	-	-	-	-	-
VII	Profit/(Loss for the period	(55.51)	38.21	85.65	(6.18)	73.59	98.24		
VIII	OTHER COMPREHENSIVE INCOME	-	-	-	-	-	-	-	-
IX	Total Comprehensive Income	-	-	-	-	-	-	-	-
	Earnings per Equity Share (EPS)								
	(Nominal Value of share Rs.10)								
	(1) Basic	(1.63)	1.12	2.52	(0.18)	2.17	2.89		
	(2) Diluted	(1.63)	1.12	2.52	(0.18)	2.17	2.89		

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly Results are available on the Stock Exchange websites

www.tcmlimited.in

On Behalf of Board of Directors

Joseph Varghese
Joseph Varghese

(DIN - 00585755)

Managing Director



12-02-2021

Ernakulam

T C M LIMITED

CIN-L24299KL1943PLC001192

Regd. Office: 28/2917, Aiswarya, Ponneth Temple Road, Shanthinagar, Kadavanthra, Cochin - 682020

Statement of Consolidated Unaudited Financial Results for the Quarter and 3 months ended 31.12.2021

Particulars	3 months ended figures as on 31.12.2021		Preceding 3 months ended 09-2021		Corresponding 3 months ended 12-2020		Year to date figures for current period ended on 31-12-2021		Year to date figures for previous year ended 31-12-2020		Previous year ended 31-03-2021	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
I	Sale of Products	10.87		96.97	120.18	220.30	144.56	425.00				
II	Other Income	0.16		0.12	3.64	36.20	17.28	123.45				
III	Total Income	11.03		97.09	123.82	256.50	161.84	548.45				
IV	Expenses											
	a) Cost of material consumed	-		-								
	b) Purchase of stock- in- trade	20.16		31.48	26.96	164.06	81.94	277.73				
	c) Changes in inventories of finished goods work in progress and stock in trade	(3.55)		(37.20)	(23.75)	(58.97)	(74.69)	(90.06)				
	d) Employee benefits expenses	50.72		46.44	33.62	135.13	65.21	107.27				
	e) Depreciation & Amortisation expense	1.16		0.84	0.73	2.77	1.44	3.09				
	f) Other expenses	57.04		62.14	27.49	162.32	60.99	219.69				
V	Total Expenses	125.53		103.70	65.05	405.31	134.89	517.72				
	Profit/(Loss) before tax (III-V)	(114.50)		(6.61)	58.77	(148.81)	26.95	30.73				
	Exceptional Items											



VI	Tax expenses	-	-	-	-	-	-	-	-
	a) Current Tax	-	-	-	-	-	-	-	18.00
	b) Deferred Tax	-	-	-	-	-	-	-	(0.89)
VII	Profit/(Loss for the period	(114.50)	(6.61)	58.77	(148.81)	26.95	11.84	11.84	
VIII	OTHER COMPREHENSIVE INCOME								
IX	Total Comprehensive Income	(114.50)	(6.61)	58.77	(148.81)	26.95	11.84	11.84	
	Earnings per Equity Share (EPS)								
	(Nominal Value of share Rs.10)								
	(1) Basic	(3.36)	(0.19)	1.73	(4.37)	0.79	0.35	0.35	
	(2) Diluted	(3.36)	(0.19)	1.73	(4.37)	0.79	0.35	0.35	

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly Results are available on the Stock Exchange websites

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On Behalf of Board of Directors



Joseph Varghese
(DIN - 00585755)
Managing Director

12-02-2022
Ernakulam