

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 2022

Particulars	Standalone					
	30-06-2022		31-03-2022		30-06-2021	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
I Sale of Products	55.16	135.63	112.31	55.16	345.67	31.03.2022
II Other Income	0.99	50.58	39.82	0.99	88.25	
III Total Income	56.15	186.21	152.13	56.15	433.92	
IV Expenses						
a) Cost of material consumed	-	-	-	-	-	
b) Purchase of stock- in- trade	194.80	61.29	107.69	194.80	227.99	
c) Changes in inventories of finished goods work in progress and stock in trade	(123.55)	53.63	(16.86)	(123.55)	9.13	
d) Employee benefits expenses	17.08	16.54	10.65	17.08	62.66	
e) Depreciation & Amortisation expense	1.16	1.11	0.76	1.16	3.79	
f) Finance Charges	0.18	0.18	-	0.18	0.25	
g) Other expenses	70.11	171.37	26.69	70.11	278.51	
V Total Expenses	159.78	304.12	128.93	159.78	582.33	
Profit/(Loss) before tax (III-V)	(103.63)	(117.91)	23.20	(103.63)	(148.41)	
VI Tax expenses	-	-	-	-	-	
a) Current Tax	-	-	-	-	-	
b) Deferred Tax	-	-	-	-	-	
VII Profit/(Loss for the period	(103.63)	(117.91)	23.20	(103.63)	(148.41)	
VIII OTHER COMPREHENSIVE INCOME						
a)Net changes in fair values of investments carried at fair value through OCI-Gain/(Loss).	-	-	-	-	-	
IX Total Comprehensive Income	(103.63)	(117.91)	23.20	(103.63)	(148.41)	
Earnings per Equity Share (EPS)						
(Nominal Value of share Rs.10)						
(1) Basic	(1.39)	(3.47)	0.68	(1.39)	(4.37)	
(2) Diluted	(1.39)	(3.47)	0.68	(1.39)	(4.37)	

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Particulars	Consolidated						Year ended 31.03.2022	
	30-06-2022		31-03-2022		30-06-2021			Period Ended 30-06-2022
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited		
I Sale of Products	62.26	135.63	112.45	62.26	355.45			
II Other Income	0.99	50.58	39.82	0.99	88.52			
III Total Income	63.25	186.21	152.27	63.25	443.97			
IV Expenses								
a) Cost of material consumed	-	-	-	-	-			
b) Purchase of stock-in-trade	194.80	61.29	107.69	194.80	227.99			
c) Changes in inventories of finished goods work in progress and stock in trade	(123.55)	53.63	(16.86)	(123.55)	9.13			
d) Employee benefits expenses	26.44	32.05	37.30	26.44	170.61			
e) Depreciation & Amortisation expense	1.16	14.59	0.76	1.16	17.30			
f) Finance Charges	0.18	0.19	-	0.18	0.43			
g) Other expenses	77.35	181.66	39.17	77.35	348.83			
V Total Expenses	176.38	343.41	168.06	176.38	774.29			
Profit/(Loss) before tax (III-V)	(113.13)	(157.20)	(15.79)	(113.13)	(330.32)			
VI Tax expenses	-	-	-	-	-			
a) Current Tax	-	-	-	-	-			
b) Deferred Tax	-	0.21	-	-	0.21			
VII Profit/(Loss) for the period	(113.13)	(157.41)	(15.79)	(113.13)	(330.11)			
VIII OTHER COMPREHENSIVE INCOME								
a) Net changes in fair values of investments carried at fair value through OCI-Gain/(Loss)	-	-	-	-	-			
IX Total Comprehensive Income	(113.13)	(157.41)	(15.79)	(113.13)	(330.11)			
Earnings per Equity Share (EPS)								
(Nominal Value of share Rs.10)								
(1) Basic	(1.51)	(4.63)	(0.46)	(1.51)	(9.70)			
(2) Diluted	(1.51)	(4.63)	(0.46)	(1.51)	(9.70)			

Ernakulam

12-08-2022

For on and Behalf of Board of Directors



Joseph Varghese
Managing Director
(DIN - 00585755)