

CIN NO. L99999TG1976PLC002002

Statement of Standalone Unaudited Financial Results for the Quarter and Half year Ended 30/09/2017

PART I n lakhs, except per share data)

	Particulars	Quarter Ended		Half Year Ended		Year Ended	
		30-Sep-17	30-Jun-17	30-Sep-16	30-5ep-17	30-Sep-16	31-Mar-17
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	Revenue from operations	1.08	1.02	1.50	2.10	3.25	8.06
	Other income	0.00	0.00	0.00	0.00	0.38	1.57
	Total income	1.08	1.02	1.50	2.10	3.63	9.63
2	Expenses						
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods,	0.00	. 0.00	0.00	0.00	0.00	0.00
	work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	0.59	0.60	0.60	1.19	0.60	1.86
	Finance costs	0.01	0.00	0.02	0.01	0.02	0.03
	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	Other Expenses	1.90	1.26	1.80	3.16	12.20	15.79
	Total expenses	2.50	1.86	2.42	4.36	12.82	17.67
3	Profit / (Loss) from operations before	1					
	exceptional items and Tax (1-2)	(1.42)	(0.84)	(0.92)	(2.26)	(9.19)	(8.04)
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit Before Tax (3-4)	(1.42)	(0.84)	(0.92)	(2.26)	(9.19)	(8.04)
6	Tax expense	:					
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Adjustments relating to prior periods	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) for the period(5-6)	(1.42)	(0.84)	(0.92)	(2.26)	(9.19)	(8.04)
8	Other Comprehensive Income	(2.12)	(0.0.7	(0.52)	(2.20)	(3.13)	(8.04)
i)	items that willnot be reclassified to profit or loss:						
	Remeasurements of the defined benefit plans	0.00	0.00	0.00	0.00	0.00	0.00
	Equity instruments through other comprehensive income	7.83	0.93	0.05	8.76	2.52	0.00
	share of other comprehensive income in joint venture(net of						0.00
	tax)	. 0.00	0.00	0.00	0.00	0.00	0.00
	Income of Tax relating to these items	0.00	0.00	0.00	0.00	0.00	0.00
ii)	Items that will be reclassified to profit or loss:						
	Exchange differences in translating financial statements of						
	foreign	0.00	0.00	0.00	0.00	0.00	0.00
	operations	0.00	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income	7.83	0.93	0.05	8.76	2.52	0.00
9	Total Comprehensive Income for the period	6.41	0.09	(0.87)	6.50	(6.67)	(8.04)
	Earnings per equity share						
	1) Basic	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.16)
	2)Diluted	0.00	0.00	0.00	0.00)	0.00	(0.16) 0.00
	. L <u>'</u>	0.00	0.00	0.00	0.00	0.00	0.00

By the Order of the Board for TMT (INDIA) LIMITED

(T.G.V. PRASAD)
MANAGING DIRECTOR

Place: Hyderabad Date: November 14, 2017



CIN NO. L99999TG1976PLC002002

	alone Statement of Assets and Liabilities	C to t - late - A
SL		(`in Lakhs) As at
	Particulars	
No		(30/09/2017
<u>A</u>	ASSETS	
1	Ri	
1	Non-current assets	
	(a) Property, Plant and Equipment	1.7
	(b) Capital work-in-progress	0.0
	(c) investment Property	0.0
	(d) Other intangible assets	0.0
	(e) Financial Assets	
	(i) Investments	14.2
	(ii) Trade Receivables	0.0
	(iii) Loans	0.0
	(iv) Others	0.0
	(f) Deferred tax Assets (net)	0.0
	(g) Other non-current Assets	0.0
		15.9
2	Current Assets	
	(a) Inventories	0.0
	(b) Financial Assets	
	(i) Investments	0.0
	(ii) Trade Receivables	4.3
	(iii) Cash & Cash Equivalents	2.7
	(iv) Bank Balances other than (iii) above	0.0
	(v) Loans	483.2
	(iv) Others (Int accrued on employee loans & term deposits)	0.0
	(c) Current Tax Assets(Net)	0.0
	(d) Other Current Assets	0.0
		490.2
	TOTAL - ASSETS	506.1
<u>B</u>	EQUITY AND LIABILITIES	
1	Equity	:
	(a) Equity Share Capital	418.9
	(b) Other Equity	(335.3
		83.6
	LIABILITIES	
2	Non-current liabilities	
	(a) Financial Liabilities	
	(i) Borrowings	240.0
	(ii) Trade Payables	0.0
	(iii) Other Financial Liabilities	0.0
	(b) Provisions	0.0
	(c) Other non-current liabilities	0.0
3	Current liabilities	240.0
	(a) Financial Liabilities	·
	(i) Borrowings	0.0
	(ii) Trade payables	28.7
	(iii) Other Financial Liabilities	0.0
	(b) Provisions	0.0
		0.0
	1	
	(c) Current Tax Liabilities	0.0
	1	

By the Order of the Board for TMT (INDIA) LIMITED

(T.G.V. PRASAD)
MANAGING DIRECTOR

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CIN NO. L99999TG1976PLC002002

Notes:

The above results were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on November 14, 2017. The financial results for the quarter ended September 30, 2017 has been subjected to limited review by the Company's Statutory Auditors.

The Company has adopted Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under with effect from April 1, 2017. Hence, the date of transition to Ind AS is April 1, 2016 and accordingly these unaudited financial results have been prepared in accordance with the recognition and measurement principles generally accepted in India.

The financial results and other financial information for the quarter ended September 30, 2016 have been compiled by the management as per Ind AS, after exercising necessary due diligence, to ensure that the financial results provide true and fair view of the results in accordance with Ind AS. This information has not been subject to any limited review or audit.

The reconciliation of net profit for the previous year quarter ended 30th September, 2016 as earlier reported under previous Indian GAAP and now under Ind AS is as follows

	(Rs. in Lakhs)
Particulars Particulars	Amount
Profit as per IGAAP	(0.92)
Other Comprehensive Income as per Ind AS:	
Measurement of Investments in Equity at fair value	0.05
Total Comprehensive Income under Ind AS	(0.87)

The figures for the corresponding previous year quarter have been restated / regrouped and reclassified, wherever necessary to confirm

BY ORDER OF THE BOARD FOR TMT (INDIA) LIMITED

(T.G.V. PRASAD)
MANAGING DIRECTOR

Place: <u>HYDERABAD</u> ⊌ate: November 14, 2017

VENUGOPAL & CHENOY

Chartered Accountants

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INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF TMT (INDIA) LIMITED

- 1. We have reviewed the Standalone Financial Results ("Results") of TMT (INDIA) LIMITED ("the Company") for the quarter ended September 30, 2017, included in the accompanying Statement of Unaudited Standalone Financial Results ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. The Results included in the Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Results based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Results, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

4. We have not reviewed the financial results and other financial information for the Quarter ended September 30,2016, which have been presented solely based on the financial information compiled by the Management.

Hyderabad 14.11.2017 Regn. No. 004671S

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VENUGOPAL & CHENOY, CHARTERED ACCOUNTANTS, FRN: 004671S

(P.V.SRI HARI Partner

Membership No.021961