



Tai Industries Limited

Registered Office

53A, Mirza Ghalib Street, 3rd Floor, Kolkata - 700 016

Phone : (033) 4041 6666

E-mail : info@taiind.com, Website : www.taiind.com

CIN : L01222WB1983PLC059695, GST : 19AABCT2089E1ZA

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DEC 2024

(₹ in lakhs)

| | Particulars | Quarter Ended | | | Nine Months Ended | | Year Ended |
|------|---|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-------------------------|
| | | 31.12.2024 (Un-audited) | 30.09.2024 (Un-audited) | 31.12.2023 (Un-audited) | 31.12.2024 (Un-audited) | 31.12.2023 (Un-audited) | 31.03.2024 (Audited) |
| I | Revenue from Operations | 6,619.74 | 6,674.01 | 2,623.60 | 22,022.20 | 11,384.42 | 14,777.81 |
| II | Other Income | 13.92 | 193.09 | 30.56 | 226.25 | 222.22 | 253.92 |
| III | Total Income (I + II) | 6,633.66 | 6,867.10 | 2,654.16 | 22,248.45 | 11,606.64 | 15,031.73 |
| IV | Expenses | | | | | | |
| | (a) Cost of Materials consumed | - | - | - | - | - | - |
| | (b) Purchases of stock-in-trade | 5,817.88 | 6,116.52 | 2,286.76 | 19,840.68 | 10,048.79 | 12,987.23 |
| | (c) Changes in inventories of finished goods | - | - | - | - | - | - |
| | stock-in-trade | 121.48 | 51.74 | (77.41) | 221.17 | (43.96) | (89.77) |
| | and work-in-progress | - | - | - | - | - | - |
| | (d) Employee benefits expense | 88.95 | 87.39 | 84.12 | 260.08 | 254.39 | 339.43 |
| | (e) Finance costs | 1.87 | 0.12 | 2.29 | 2.87 | 2.68 | 6.60 |
| | (f) Depreciation and amortisation expense | 7.22 | 7.14 | 9.99 | 21.30 | 26.19 | 37.24 |
| | (g) Other expenses | 548.82 | 520.17 | 339.06 | 1,746.26 | 1,198.91 | 1,622.70 |
| | Total Expenses (IV) | 6,586.22 | 6,783.08 | 2,644.81 | 22,092.36 | 11,487.00 | 14,903.43 |
| V | Profit/ (Loss) before exceptional items and tax (III-IV) | 47.44 | 84.02 | 9.35 | 156.09 | 119.64 | 128.30 |
| VI | Exceptional Items | - | - | - | - | - | - |
| VII | Profit/ (Loss) before tax (V-VI) | 47.44 | 84.02 | 9.35 | 156.09 | 119.64 | 128.30 |
| VIII | Tax Expenses | | | | | | |
| | (1) Current Tax | 16.83 | 22.34 | - | 45.57 | 42.56 | 42.56 |
| | (2) Deferred Tax | - | - | - | - | - | (55.05) |
| IX | Profit / (Loss) for the period from continuing operations (after | 30.61 | 61.68 | 9.35 | 110.52 | 77.08 | 140.79 |
| X | Profit / (Loss) from discontinued operations | - | - | - | - | - | - |
| XI | Tax expense of discontinued operations | - | - | - | - | - | - |
| XII | Profit / (Loss) from Discontinued operations (after tax) (X-XI) | - | - | - | - | - | - |
| XIII | Profit / (Loss) for the period (IX+XII) | 30.61 | 61.68 | 9.35 | 110.52 | 77.08 | 140.79 |
| XIV | Other Comprehensive Income | | | | | | |
| | A (i) Items that will not be reclassified to profit or loss | (34.88) | (10.37) | 30.98 | (14.21) | 57.43 | 55.44 |
| | (ii) Income tax relating to items that will not be reclassified to P/L | - | - | - | - | 22.15 | 31.93 |
| | B (i) Items that will be reclassified to profit or loss | - | - | - | - | - | - |
| | (ii) Income tax relating to items that will be reclassified to P/L | - | - | - | - | - | - |
| XV | Total Comprehensive Income for the period (XIII+XIV) | (4.27) | 51.31 | 40.33 | 96.31 | 156.66 | 228.16 |
| XVI | Paid up Share Capital, Equity share of (₹) 10/- each | 600 | 600.00 | 600.00 | 600.00 | 600.00 | 600.00 |
| | Other Equity | - | - | - | - | - | - |
| | Earnings per Equity Share (for continuing operations) | | | | | | |
| | (1) Basic (₹) | 0.51 | 1.03 | 0.16 | 1.84 | 1.28 | 2.35 |
| | (2) Diluted (₹) | 0.51 | 1.03 | 0.16 | 1.84 | 1.28 | 2.35 |
| | Earnings per Equity Share (for discontinued operations) | | | | | | |
| | (1) Basic (₹) | - | - | - | - | - | - |
| | (2) Diluted (₹) | - | - | - | - | - | - |
| | Earnings Earnings per Equity Share (for | | | | | | |
| | (1) Basic (₹) | 0.51 | 1.03 | 0.16 | 1.84 | 1.28 | 2.35 |
| | (2) Diluted (₹) | 0.51 | 1.03 | 0.16 | 1.84 | 1.28 | 2.35 |



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Notes

1. These financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015, as amended prescribed under section 133 of the Companies Act, 2013.
2. This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
3. The above financial results were reviewed by the Audit Committee of the Company and approved by the Board of Directors of the Company at its meeting held on 12th February 2025.
4. The Company is primarily engaged in business of trading of goods and managed organisationally as a single unit. Therefore, according to the management, the Company's operations are carried in a single segment.
5. Figures of the previous periods have been regrouped/recast, wherever necessary, to conform to the current period's classification.
6. Computation of deferred tax assets / liabilities will be considered at the year end.



For and on behalf of the Board

Rohan Ghosh
(Managing Director)
(DIN:-00032965)

Place- Kolkata

Date-12th February 2025

TAI INDUSTRIES LIMITED

REPORT ON

LIMITED REVIEW

FOR THE QUARTER ENDED

31ST DECEMBER 2024

REVIEW REPORT

TO
THE BOARD OF DIRECTORS OF
TAI INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of TAI Industries Limited ("the Company") for the quarter and nine months ended December 31, 2024 ("the statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ('the Regulation'), read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019 ('the Circular').

This 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 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 and in compliance with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 financial statements 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.

Based on our review conducted as above and read with our comment in 'Emphasis of Matter' paragraph given below, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other recognized accounting practices, policies and 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.



Emphasis of Matter

Attention is drawn to the following matter:

- Deferred Tax Assets / Liabilities have neither been ascertained nor accounted for in the books of account as on December 31, 2024 (Refer Note 6 of the Statement).

Our conclusion is not modified in respect of these matters.



For KAMG & ASSOCIATES
Chartered Accountants,
FRN – 311027E

Anjan Sircar

Anjan Sircar
Partner

Membership Number 050052

UDIN: 25050052BMLIKY7777

Place - Kolkata

Date- February 12, 2025



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Annexure – 1

Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Requirements, 2015

Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby state that the Statutory Auditors of the Company, Messrs. KAMG & Associates (Firm Registration No. 3110276), have issued a Limited Review Report with unmodified opinion on the Unaudited Financial Results of the Company for the quarter ended 31st December, 2024.

Thanking you.

Yours faithfully,
Tai Industries Limited

Snigdha Khetan

Snigdha Khetan
Company Secretary
& Compliance Officer