

**Statement of Standalone Unaudited Financial Results for the Quarter ended 31st December, 2019****(Rs in lakhs, except per share data)**

	Particulars	Quarter Ended			Nine Months Ended		Year Ended (Audited)
		31 Dec'19	30 Sept'19	31 Dec'18	31 Dec'19	31 Dec'18	31 March'19
I	Revenue from Operations						
	Net Sales/Income from Operations (Net of excise duty)	-	4.20	-	33.00	30.51	30.51
	Other Income	0.21	0.03	-	0.36	-	1.73
	Total income from Operations (net)	0.21	4.23	-	33.36	30.51	32.24
II	Expenses						
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of stock in trade	-	-	-	59.86	28.50	28.50
	Finance cost	-	-	-	-	-	-
	Changes in inventories	-	4.20	-	-20.73	-	-
	Employee benefit expense	2.48	2.81	3.25	8.80	4.83	5.48
	Depreciation and amortisation	-	-	-	-	-	-
	Other Expenses	2.91	41.88	0.59	50.49	32.65	33.68
	Total expenses (II)	5.38	48.88	3.84	98.43	65.97	67.65
III	Profit / (Loss) from operations before exceptional items (I-II)	-5.17	-44.66	-3.84	-65.07	-35.46	-35.41
IV	Exceptional items	-	-	-	-	-	-
V	Profit / (Loss) before tax (V-VI)	-5.17	-44.66	-3.84	-65.07	-35.46	-35.41
VI	Tax expense						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
VII	Profit/(loss) for the period (VII-VIII)	-5.17	-44.66	-3.84	-65.07	-35.46	-35.41
VIII	Other Comprehensive income						
	A (i) Items that will not be reclassified to profit or loss (net of tax)	0.18	-3.23	0.55	-8.88	-9.07	-5.13
	B (i) Items that will be reclassified to items that will be reclassified to profit or loss	-	-	-	-	-	-
IX	Total Comprehensive income after tax (XI-XII)	-5.00	-47.88	-3.29	-73.95	-44.53	-40.54
X	Paid up Equity Share Capital (Face value of Rs.10/- each)	495.38	495.38	495.38	495.38	495.38	495.38
	Earnings per Equity share						
	Basic & Diluted	-0.10	-0.90	-0.08	-1.31	-0.72	-0.71

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 13th November, 2019. The financial results for the quarter ended September 30, 2019 has been subjected to limited review by the Company's Statutory Auditors.
- There is a possibility that these quarterly financial results may require adjustment before constituting the final Ind AS financial statements as of and for the year ending March 31, 2020 due to changes in financial reporting requirements arising from new or revised standards or interpretations issued by MCA or changes in the use of one or more optional exemptions from full retrospective application as permitted under Ind AS 101.
- The financial results and other financial information for the quarter ended September 30, 2019 has 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.

Place: Hyderabad

Date: 12.02.2020

By the Order of the Board
for TMT (India) Limited*TG Veera Prasad*
(TG Veera Prasad)
Managing Director

INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS PURSUANT TO THE REGULATIONS 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATION 2015

**TO THE BOARD OF DIRECTORS OF
TMT (INDIA) LIMITED**

We have reviewed the accompanying statement of unaudited Standalone Financial Results of **TMT (INDIA) LIMITED** ("the Company") for the Quarter and nine months ended December 31, 2019, ("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 amended (the "Listing Regulation"). 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 there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Ind AS 34 prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Hyderabad
12.02.2020

For **VENUGOPAL & CHENOY,**
CHARTERED ACCOUNTANTS,
FRN: 004671S

(**P.V. SRI HARI**)
Partner

Membership No.021961
UDIN: 20021961A AAAA05209