

### STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE LAST QUARTER AND YEAR ENDED 31st MARCH, 2017

(Rs. in Lacs)

| Other   Other   Other                | Particulars  evenue from Operations  ther Income  otal Revenue (I+II)  XPENSES  Cost of Material Consumed  Purchase of stock -in-trade  Changes in inventories of finished goods, work-in-progress and stock -in-trade | 31.03.2017<br>Audited<br>2.96<br>0.00<br>2.96 | Quarter ended  31.12.2016 (Un-Audited) 1.85 1.19 3.04 | 31.03.2016  Audited 1.36 0.83 2.19 | Current<br>Accounting<br>Year ended<br>31.03.2017<br>Audited<br>8.06 | Previous Accounting Year ended 31.03.2016 Audited |
|--------------------------------------|--|---|---|------------------------------------|--|---|
| Other   Other   Other                | ther Income  otal Revenue (I+II)  XPENSES  Cost of Material Consumed  Purchase of stock -in-trade  | Audited 2.96 0.00 2.96                        | (Un-Audited)<br>1.85<br>1.19                          | Audited 1.36 0.83                  | Audited<br>8.06  | Audited   |
| Other   Other   Other                | ther Income  otal Revenue (I+II)  XPENSES  Cost of Material Consumed  Purchase of stock -in-trade  | 2.96<br>0.00<br><b>2.96</b>                   | 1.85<br>1.19  | 1.36<br>0.83                       | 8.06   |   |
| Other   Other   Other                | ther Income  otal Revenue (I+II)  XPENSES  Cost of Material Consumed  Purchase of stock -in-trade  | 0.00<br><b>2.96</b>                           | 1.19  | 0.83                               |  | 5 27  |
| III To IV EM a. b. c. d. e. f. g. To | otal Revenue (I+II)  XPENSES  Cost of Material Consumed  Purchase of stock -in-trade   | 2.96  |   |                                    | 1 57   | 5.27  |
| IV EM a. b. c. c. d. e. f. g. To     | XPENSES  Cost of Material Consumed  Purchase of stock -in-trade  | -   | 3.04  | 2 10                               | 1.37   | 3.16  |
| a. b. c. d. e. f. g. To              | Cost of Material Consumed Purchase of stock -in-trade  |   | · · · · · ·   | 4,19                               | 9.63   | 8.43  |
| b. c. d. e. f. g. To                 | Purchase of stock -in-trade  |   |   |                                    |  |   |
| c. d. e. f. g. To                    |  | - 1   | -   | -                                  | -  |   |
| d. e. f. g. To                       | Changes in inventories of finished goods, work-in-progress and stock -in-trade   |   | -   |                                    | -  |   |
| e.<br>f.<br>g.<br>To<br>Pr           |  | -   | <u>-</u>  | 1.36                               | 0.00   | 1.22  |
| f.<br>g.<br>To<br>Pr                 | Employee benefits expense  | 0.65  | 0.60  | 1.80                               | 1.85   | 7.77  |
| To<br>V Pr                           | Finance Costs  | 0.01  | -   | 0.01                               | 0.03   | 0.01  |
| To<br>V Pr                           | Depreciation and Amortisation expense  | -   | -   | -                                  | -  | 0.20  |
| ν. Pr                                | Other Expenses   | 2.19  | 1.40  | 0.47                               | 15.79  | 39.79   |
| <b>\</b>                             | otal Expenses (a to g)   | 2.85  | 2.00  | 3.64                               | 17.67  | 48.99   |
| [[1]                                 | rofit / (Loss) from Operations before Exceptional and Extraordinary Items  | 0.11  | 1.04  | (1.45)                             | (8.04)   | (40.56)   |
|                                      | xceptional Items   | -   | -   |                                    | -  | -   |
|                                      | rofit / (Loss) before extraordinary items and Tax (V-VI)   | 0.11  | 1.04  | (1.45)                             | (8.04)   | (40.56)   |
|                                      | xtraordinary items   | -   |   | -                                  | -  | -   |
|                                      | rofit / (Loss) Before Tax (VII-VIII)   | 0.11  | 1.04  | (1.45)                             | (8.04)   | (40.56)   |
| X Ta                                 | ax Expense   |   | ~   | -                                  | -  | -   |
|                                      | - Current Tax (MAT) for the year   | -   | -   | -                                  | -  | -   |
|                                      | - Deferred Tax   | -   | -   | <u>-</u>                           | -  | -   |
|                                      | - Earlier years Income Tax   | -   | -   | -                                  | -  | <del>-</del>                                      |
| XI Pr                                | Profit /(Loss) for the period from continuing operations after Tax (IX-X)  | 0.11  | 1.04  | (1.45)                             | (8.04)   | (40.56)   |
| XII Pr                               | Profit/(Loss) from Discontinued operations   | -   | -   | -                                  | -  | = "   |
|                                      | ax Expenses for Discontinued operations  | ~   | -   | -                                  | -  | -   |
|                                      | Profit / (Loss) from Discontinued operations after Tax   | -   | -   | -                                  | -  | _   |
|                                      | Profit / (Loss) for the period (XI + XIV)  | 0.11  | 1.04  | (1.45)                             | (8.04)   | (40.56)   |
|                                      | Carnings per share / (Loss)  | 0.11  | 1.04  | (1.40)                             | (0.04)   | (40.50)   |
| -                                    | a) Basic (Rs.)   | 0.00  | 0.02  | (0.03)                             | (0.16)   | (0.82)  |
|                                      | b) Diluted (Rs.)   | 0.00  | 0.02  | (0.03)                             | (0.16)   | (0.82)  |
|                                      | aid-up equity share capital (Face Value of Rs.10 each)   | 418.95  | 418.95  | 418.95                             |  | 418.95  |
| Do                                   | Reserve (excluding Revaluation Reserves as per balance sheet of previous   | 410.73  | 410.73  | *10.73                             | 110.75   | 710.75  |
| XVIII ac                             |  |   |   |                                    | ļ l  | 1   |

By order of the Board TMT (INDIA) LIMITED

Place: HYDERABAD
Date: May 29, 2017

(T. G. VEERAPRASAD) MANAGING DIRECTOR

|        | Extract of Audited Financial Results for the Last Quarter and Year Ended 31st March, 2017            |                  |               |                  |  |  |  |
|--------|--|------------------|---------------|------------------|--|--|--|
| S. No. |  |                  | (Rs. In Lacs) |                  |  |  |  |
|        | Partiuclars  | Quarter<br>Ended | Year Ended    | Quarter<br>Ended |  |  |  |
|        |  | 31.03.2017       | 31.03.2017    | 31.03.2016       |  |  |  |
|        |  | Audited          | Audited       | Audited          |  |  |  |
| 1      | Total Income from Operations   | 2.96             | 9.63          | 2.19             |  |  |  |
| 2      | Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items).           | 0.11             | (8.04)        | (1.45)           |  |  |  |
| 3      | Net Profit / (Loss) for the period before Tax (after Exceptional and / or Extraordinary items).      | 0.11             | (8.04)        | (1.45)           |  |  |  |
| 4      | Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items).       | 0.11             | (8.04)        | (1.45)           |  |  |  |
| 5      | Paid up Equity Share Capital (Face Value of Rs.10 each).   | 418.95           | 418.95        | 418.95           |  |  |  |
| 6      | Reserve (excluding Revaluation Reserves) as shown in the Audited Balance Sheet of the Previous Year. | (333.07)         | (333.07)      | (325.02)         |  |  |  |
| 7      | Earnings Per Share (Rs. 10/- each) (for continuing and discontinued operations).                     |                  |               |                  |  |  |  |
|        | (a) Basic (Rs.)  | 0.00             | (0.16)        | (0.03)           |  |  |  |
|        | (b) Diluted (Rs.)  | 0.00             | (0.16)        | (0.03)           |  |  |  |

#### NOTE:

- The above is an extract of the detailed format of Last Quarter and Year ended Audited Financial Results filed with the Bombay Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations. 2015. The full format of the above Last Quarter and Year ended Audited Financials Results are available on the Stock Exchange website <a href="https://www.bseindia.com">www.bseindia.com</a> & Company's website <a href="https://www.tmtindia.in">www.tmtindia.in</a>.
- The above Audited financial results for the Last Quarter and Year ended 31.03.2017 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on **29th May, 2017** at
- The figures of last Quarte ended on 31.03.2017 / 31.03.2016 are the balancing figures between audited figures in respect of full financial year and unaudited published year to date figures upto the 3rd quarter ended on 31.12.2016 / 31.12.2015 respectively.

By order of the Board For TMT (INDIA) LIMITED

(T. G. VEERAPRASAD) MANAGING DIRECTOR

Place: HYDERABAD
Date: May 29, 2017

# **AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2017**

(Rs. In Lakhs)

|                                  |                                 |                  | (NS. III Lakiis) |  |
|----------------------------------|---------------------------------|------------------|------------------|--|
|                                  | :                               | As at 31.03.2017 | As at 31.03.2016 |  |
| Particulars                      | <u></u>                         | Audited          | Audited          |  |
| EQUITY AND LIABILITIES           | :                               |                  |                  |  |
| 1. Share Holders' Funds          |                                 |                  |                  |  |
| a) Share Capital                 | 1                               | 418.95           | 418.9            |  |
| b) Reserves & Surplus            |                                 | -333.07          | -325.0           |  |
| · ·                              | Sub-Total - Shareholder Funds   | 85.88            | 93.9             |  |
|                                  |                                 |                  |                  |  |
| 2. Current Liabilities           |                                 |                  |                  |  |
| a) Short Term Borrowings         |                                 | 240.00           | 240.             |  |
| b) Trade Payables                |                                 | 28.72            | 28.              |  |
| c) Other Current Liabilities     |                                 | 152.67           | 148.             |  |
| d) Short Term Provisions         |                                 | 8.34             | 8.               |  |
| ., .                             | Sub-Total - Current Liabilities | 429.73           | 426.             |  |
|                                  |                                 |                  |                  |  |
|                                  | TOTAL - EQUITY AND LIABILITIES  | 515.61           | 519              |  |
| ASSETS                           |                                 |                  |                  |  |
| 1 Non Current Assets             |                                 |                  |                  |  |
| a) Fixed Assets                  |                                 |                  |                  |  |
| (i) Tangible Assets              | ŧ                               | 1.71             | 1                |  |
| b) Non Current Investments       | . :                             | 15.85            |                  |  |
|                                  | Sub-Total - Non Current Assets  | 17.56            | 22.              |  |
| 2 Current Assets                 |                                 |                  |                  |  |
| b) Trade Receivables             |                                 | 4.32             | 4                |  |
| c) Cash and Cash equivalents     | •                               | 5.75             | 1                |  |
| d) Short Term Loans and Advances |                                 | 487.98           |                  |  |
|                                  | Sub-Total - Current Assets      | 498.05           | 497              |  |
|                                  |                                 |                  |                  |  |
|                                  | TOTAL - ASSETS                  | 515.61           | 519              |  |
|                                  |                                 |                  |                  |  |

#### Notes:

1 The Company's business activity is in one segment and hence segment reporting not applicable.

The above Audited financial results for the Last Quarter and Year ended 31.03.2017 were reviewed by the Audit Committee and approved by the Board of Directors of the company at their respective meetings held on 29.05.2017 at Hyderabad.

3 The figures of last Quarte ended on 31.03.2017 / 31.03.2016 are the balancing figures between audited figures in respect of full financial year and unaudited published year to date figures upto the 3rd quarter ended on 31.12.2016 / 31.12.2015 respectively.

By order of the Board for TMT (INDIA) LIMITED

(T.G.V. PRASAD)
Managing Director

Place: HYDERABAD Date: May 29, 2017



Date:29.05.2017

To,
Corporate Relations Department.
The Bombay Stock Exchange Limited
P.J Towers, Dalal Street
Mumbai – 400001

Dear Sir,

Sub: Declaration Pursuant to Regulation 33(3) (d) of the SEBI ( Listing Obligations and Disclosure Requirements) Regulations, 2015 for Unmodified Opinion.

Ref: Script code: 522171

#### **DECLARATION FOR UNMODIFIED OPINION**

I, T G Veera Prasad, Managing Director of the Company, hereby declare that the Statutory Auditors of the Company i.e. M/s. Brahmayya & Co., Chartered Accountants, have issued an Audit Report with Unmodified Opinion on Annual Audited Financial Results for the Quarter and Year Ended 31st March, 2017.

This Declaration is issued in compliance of Regulation 33(3)(d) of the SEBI (LODR) Regulations 2015 as amended vide its circular no CIR/CFD/CMD/56/2016 dated 27th May, 2016.

Thanking You, Yours Faithfully,

For TMT (INDIA) LIMITED

T G V Prasad Managing Director (DIN: 01557951)

# **BRAHMAYYA & CO.,**

## **Chartered Accountants**

No. 21/142-6, Upstair, S.K.D. Colony Extension ADONI - 518 301, Kurnool Dist., (A.P.)



T: 08512-253447

e-mail: brahmayya adoni@yahoo.co.in

AUDITORS' REPORT ON QUARTERLY FINANCIAL RESULTS AND YEAR TO DATE RESULTS OF THE COMPANY PURSUAT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

To: The Board of Directors of M/s TMT (India) Limited CIN NO.L99999TG1976PLC002002 Hyderabad

- 1. We have audited the quarterly financial results of "TMT (INDAI) LIMITED", Registered Office at 5-8-113, 2<sup>nd</sup> floor, 21<sup>st</sup> Century Complex, Nampally, Hyderabad, Telangana, 500 001 for the quarter ended 31-03-2017 and the year to date results for the period 01-04-2016 to 31-03-2017 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under, or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.
- 2. We conducted our audit in accordance with the Auditing Standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free from material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
- 3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as year to date results:

  [a] are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
  [b] give a true and fair view of the net profit/loss and other financial information for the quarter ended 31-03-2017 as well as the year to date results for the period from 01-04-2016 to 31-03-2017.

Place : Hyderabad

Date:29th May,2017

CHRTIERED ACCOUNTANTS &

For Brahmayya & Co., Chartered Accountants Firm's Registration No.000514S

(B. Daivadheenam Reddly)

Partner

Membership No. 026450