

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th September, 2018

Particulars	(Rs in lakhs, except per share data)					
	Quarter Ended			Six Month Ended		Year Ended (Audited)
	30-Sep-18	30-Jun-18	30-Sep-17	30-Sep-18	30-Sep-17	31-Mar-18
I Revenue from Operations						
Net Sales/Income from Operations (Net of excise duty)	28.50	2.01	1.10	30.51	2.12	32.66
Other Income	-	-	-	-	-	4.58
Total income from Operations (net)	28.50	2.01	1.10	30.51	2.12	37.24
II Expenses						
Cost of materials consumed	-	-	-	-	-	-
Purchases of stock in trade	28.50	-	-	28.50	-	29.00
Finance cost	-	-	-	-	-	-
Changes in inventories	-	-	-	-	-	-
Employee benefit expense	0.65	0.93	0.60	1.58	1.20	2.79
Depreciation and amortisation	-	-	-	-	-	-
Other Expenses	11.10	20.96	1.90	32.05	3.16	12.32
Total expenses (II)	40.25	21.88	2.50	62.13	4.36	44.11
III Profit / (Loss) from operations before exceptional items (I-II)	(11.75)	(19.87)	(1.4)	(31.6)	(2.2)	(6.87)
IV Exceptional items	-	-	-	-	-	-
V Profit / (Loss) before tax (V-VI)	(11.75)	(19.87)	(1.4)	(31.6)	(2.2)	(6.87)
VI Tax expense						
(1) Current tax	-	-	-	-	-	-
(2) Deferred tax	-	-	-	-	-	-
VII Profit/(loss) for the period (VII-VIII)	(11.75)	(19.87)	(1.4)	(31.6)	(2.2)	(6.87)
VIII Other Comprehensive income.						
A (i) Items that will not be reclassified to profit or loss (net of tax)	0.73	(10.35)	7.83	(9.63)	8.75	14.88
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)	(11.02)	(30.22)	6.43	(41.24)	6.51	8.01
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	(0.24)	(0.40)	(0.028)	(0.638)	(0.045)	(0.14)

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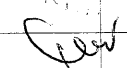
 For **TMT (INDIA) LIMITED**

Notes:

- 1 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 , 2018. The financial results for the quarter ended September 30, 2018 has been subjected to limited review by the Company's Statutory Auditors.
- 2 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 impact of transition has been accounted for in the opening reserves and the comparative period figures have been reinstated accordingly.
- 3 The financial results and other financial information for the quarter ended September 30, 2018 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.
- 4 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, 2019 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.

Date : 13th November, 2018
Place : Hyderabad

for TMT (INDIA) LIMITED


IT. G. VEERA PRASAD
 Managing Director

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BALANCE SHEET FOR HALF YEAR ENDED 30-09-2018 Particulars	(Rs. In Lakhs)	
	As at September 30, 2018	As at March 31, 2018
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	1,70,797	1,70,797
(b) Capital work-in-progress	-	-
(c) Investment Property	-	-
(d) Other intangible assets	-	-
(e) Financial Assets		
(i) Investments	21,35,003	30,97,503
(ii) Trade Receivables	33,63,000	-
(iii) Loans & Advances	13,62,902	13,62,902
(iv) Others	-	-
(f) Deferred tax Assets (net)	-	-
(g) Other non-current Assets	-	-
Current Assets		
(a) Inventories	-	-
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade Receivables	29,50,413	27,12,996
(iii) Cash & Cash Equivalents	4,35,589	71,70,506
(iv) Bank Balances other than (iii) above	-	-
(v) Loans & Advances	4,69,53,344	4,74,29,241
(iv) Others (Int accrued on employee loans & term deposits)	36,702	-
(c) Current Tax Assets	-	-
(d) Other Current Assets	-	-
Total	5,74,07,750	6,19,43,945
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share Capital	4,95,38,000	4,95,38,000
(b) Other Equity	(3,60,15,378)	(3,18,90,760)
Liabilities		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	2,40,00,000	2,40,00,000
(ii) Trade Payables	-	-
(iii) Other Financial Liabilities	-	-
(b) Provisions	-	-
(c) Deferred Tax Liabilities	-	-
(d) Other non-current liabilities	-	-
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Current liabilities		(Rs. In Lakhs)
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade payables	14,244	(18,886)
(iii) Other Financial Liabilities	-	-
(b) Provisions	8,34,411	8,34,411
(c) Current Tax Liabilities	-	-
(d) Other current liabilities	1,90,36,473	1,94,81,180
Total Equity and Liabilities	5,74,07,750	6,19,43,945
Place : Hyderabad		
Date : November 13, 2018		
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For TMT (INDIA) LIMITED


(T. G. VEERA PRASAD)

Managing Director

VENUGOPAL & CHENYOY

Chartered Accountants

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

TO THE BOARD OF DIRECTORS OF TMT (INDIA) LIMITED

We have reviewed the Standalone Unaudited Financial Results ("Results") of **TMT (INDIA) LIMITED** ("the Company") for the quarter ended September 30, 2018, 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 and in compliance with Regulation 33 of Listing Regulation. Our responsibility is to issue a report on the Results based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 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 provide 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 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.

Hyderabad
13.11.2018



For VENUGOPAL & CHENYOY,
CHARTERED ACCOUNTANTS,
FRN: 004671S

(P.V. SRI HARI)

Partner

Membership No.021961