

**THE TINPLATE COMPANY OF INDIA LIMITED**

CIN : L28112WB1920PLC003606

REGD. OFFICE : 4, Bankshall Street, Kolkata 700 001, WORKS : Golmuri, Jamshedpur 831 003

Tel (033) 2243 5401 / Fax (033) 2230 4170. Email : company.secretariat@tatatinplate.com. Website : www.tatatinplate.com.

Rs. in Lakhs

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021**

PARTICULARS	QUARTER ENDED			YEAR ENDED
	30.06.2021 (Audited)	31.03.2021 (Audited)	30.06.2020 (Audited)	31.03.2021 (Audited)
<b>1 Revenue from Operations</b>				
(a) Sales	80,389.90	69,479.09	35,194.40	210,467.08
(b) Other operating income	6,239.46	6,018.90	2,781.75	17,669.70
<b>Revenue from Operations</b>	<b>86,629.36</b>	<b>75,497.99</b>	<b>37,976.15</b>	<b>228,136.78</b>
<b>2 Other Income</b>	810.54	788.38	445.97	2,457.01
<b>3 Total Income (1+2)</b>	<b>87,439.90</b>	<b>76,286.37</b>	<b>38,422.12</b>	<b>230,593.79</b>
<b>4 Expenses:</b>				
(a) Cost of materials consumed	68,133.99	53,338.11	18,818.66	150,859.97
(b) (Increase)/Decrease in inventories of finished goods, work-in-progress and scrap	(8,821.41)	(2,626.92)	8,763.39	5,340.33
(c) Employee benefits expense	3,403.52	3,455.93	3,107.31	12,787.39
(d) Finance costs	245.79	305.74	156.33	775.59
(e) Consumption of stores and spare parts	1,629.86	1,551.24	695.55	5,329.27
(f) Consumption of packing materials	1,225.11	1,042.92	537.70	3,425.39
(g) Power and fuel	3,680.46	3,618.73	2,385.70	12,830.17
(h) Depreciation and amortisation expense	1,490.86	1,546.48	1,537.22	6,166.04
(i) Other expenses	7,247.86	6,605.80	3,099.41	19,888.39
<b>Total Expenses</b>	<b>78,236.04</b>	<b>68,838.03</b>	<b>39,101.27</b>	<b>217,402.54</b>
<b>5 Profit / (Loss) before taxes (3-4)</b>	<b>9,203.86</b>	<b>7,448.34</b>	<b>(679.15)</b>	<b>13,191.25</b>
<b>6 Tax Expenses</b>				
Current tax on profit for the period / year	2,455.05	1,915.56	-	3,812.61
Current tax relating to earlier years	-	7.07	-	7.07
Deferred tax charge / (credit)	(113.08)	(89.88)	11.15	(443.32)
<b>Total tax expenses</b>	<b>2,341.97</b>	<b>1,832.75</b>	<b>11.15</b>	<b>3,376.36</b>
<b>7 Profit / (Loss) for the period / year (5-6)</b>	<b>6,861.89</b>	<b>5,615.59</b>	<b>(690.30)</b>	<b>9,814.89</b>
<b>8 Other comprehensive income</b>				
Items that will not be reclassified to profit or loss	(15.55)	(113.60)	(92.75)	(80.80)
Income tax relating to items that will not be reclassified to profit or loss	3.91	(40.46)	(32.78)	(152.41)
<b>Total other comprehensive income / (loss)</b>	<b>(11.64)</b>	<b>(154.06)</b>	<b>(125.53)</b>	<b>(233.21)</b>
<b>9 Total comprehensive income / (loss) for the period / Year (7+8)</b>	<b>6,850.25</b>	<b>5,461.53</b>	<b>(815.83)</b>	<b>9,581.68</b>
<b>10 Paid up equity share capital (Face value of equity share is Rs. 10/- each)</b>	10,479.80	10,479.80	10,479.80	10,479.80
<b>11 Other equity</b>				74,129.68
<b>12 (i) Earnings per equity share (not annualised- in Rupees)</b>				
(a) Basic	6.56	5.37	(0.66)	9.38
(b) Diluted	6.56	5.37	(0.66)	9.38

See accompanying notes to the financial results



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- 1 The above audited results have been reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors of the Company at their respective meetings held on July 14, 2021.
- 2 The Company's operations are predominantly in the manufacture and sale of Electrolytic Tin Mill products. The Company is managed organizationally as a unified entity and according to the management, this is a single segment company as envisaged in Ind AS-108 - Segment Reporting notified under the Companies (Indian Accounting Standards) Rules, 2015.
- 3 The financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015.
- 4 The results for the quarter ended March 31, 2021 are balancing figures between audited figures in respect of the full financial year and the published audited financial results of nine months ended December 31, 2020.
- 5 In view of the COVID-19 pandemic, considering the current internal and external factors, the Company has made detailed assessment of its liquidity position/cash flow for the next one year and of the carrying values of its assets as at June 30, 2021 and has concluded that there are no adjustments required in these financial results.



Jamshedpur, July 14, 2021

R N Murthy  
Managing Director  
(DIN : 06770611)



02/07