



TOKYO FINANCE LIMITED

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2017

PART - I

(Rs. In Lakhs)

Sr. No.	Particulars	3 Months Ended 31/12/2017	3 Months Ended 30/09/2017	Corresponding 3 Months Ended 31/12/2016	9 Months figure for the current period ended 31/12/2017	9 Months figure for the previous period ended 31/12/2016	Year Ended 31/03/2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income from Operarion						
	a) Net Sales / Income from Operations	48.08	45.40	42.45	137.15	126.62	161.89
II	Other Income	-	-	-	-	-	-
III	Total Income	48.08	45.40	42.45	137.15	126.62	161.89
IV	Expenditure						
	(a) Employees Benefits Expenses	9.92	8.03	7.74	27.24	23.94	33.80
	(b) Finance Costs	8.62	16.81	23.21	41.44	67.30	62.02
	(c) Depreciation and Amortisation Expenses	0.18	0.17	0.17	0.52	0.51	0.69
	(d) Other Expenditure	25.75	30.45	120.91	61.02	127.95	131.08
	Total Expenses	44.47	55.45	152.03	130.22	219.70	227.60
V	Profit before exceptional and extraordinary Items	3.61	-10.06	-109.58	6.93	-93.08	-65.70
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before extraordinary items and Tax (V-VI)	3.61	-10.06	-109.58	6.93	-93.08	-65.70
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit before tax (VII -VIII)	3.61	-10.06	-109.58	6.93	-93.08	-65.70
X	Tax Expenses						
	(a) Current Tax	-7.45	5.46	-5.10	2.14	-	-2.05
	(b) Deferred Tax	-	-	-	-	-	-
XI	Profit for the period (IX - X)	11.06	-15.52	-104.48	4.79	-93.08	-63.65
XII	Earnings per share						
	(a) Basic	0.16	-0.22	-1.50	0.07	-1.34	-0.92
	(b) Diluted	0.16	-0.22	-1.50	0.07	-1.34	-0.92

- 1 The above Financial Result of The Company have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 31st January, 2018.
- 2 Segment wise Reporting as per Accounting Standard AS 17 is not applicable as the Company operates only in one segments i.e. Financial Activity
- 3 Previous Year's figures have been regrouped/rearranged wherever required.



VELJI L. SHAH

(Managing Director)
DIN 00007239

Place: Mumbai
Dated: 31st January, 2018