

Date: 10<sup>th</sup> August, 2019

To,  
**National Stock Exchange of India Limited**  
Exchange Plaza, 5th Floor, Plot No. C-1,  
G Block, Bandra Kurla Complex,  
Bandra (E),  
Mumbai 400051

To,  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalai Street,  
Mumbai - 400001

Dear Sir/Madam

**Sub:** Unaudited financial results for the first quarter ended 30 June 2019

**Ref:** NSE Symbol –TARMAT & BSE Script Code -532869

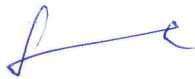
Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we forward unaudited financial results of the company for the First Quarter ended 30<sup>th</sup> June, 2019 approved by the Board of Directors of the Company at their meeting held on today, the 10<sup>th</sup> August, 2019, as recommended by Audit Committee along with the Limited Review report.

The meeting commenced at 01.00 P.M. and concluded at 02.10 p.m.

Please take the same on record.

Regards

For TARMAT LTD



S. Chakraborty  
Company Secretary



**TARMAT LIMITED**

General A.K Vaidya Marg, Near Wageshwari Mandir, Off Film City Road, Goregaon East, Mumbai - 400 063.  
Tel.: 2840 2130 / 1180 • Fax : 2840 0322 • Email : [contact@tarmatlimited.com](mailto:contact@tarmatlimited.com) • Website : [www.tarmatlimited.com](http://www.tarmatlimited.com)  
CIN : L45203MH1986PLC038535

**TARMAT LIMITED**

Regd. Office: Tank Road, Off Gen Vaidya Marg, Goregaon East, Mumbai 400 063 CIN: L45203MH1986PLC038535  
Ph. 022 2840 2130 Fax 022 27833872 E Mail. cs@tarmatlimited.com web: www.tarmatlimited.com

Unaudited Financial Result for the Quarter ended 30.06.2019

(Rs. In Lacs)

		Quarter ended			Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited	Audited	Unaudited	Audited
	<b>Income</b>				
I	<b>Revenue from operations</b>	1,704.97	2,227.63	2,235.82	9,559.51
II.	<u>Other Income</u>	16.52	13.99	36.56	2,184.66
III.	<b>Total Revenue (I + II)</b>	1,721.49	2,241.62	2,272.38	11,744.17
IV	<b>Expenses:</b>				
	Cost of materials consumed	375.44	543.72	329.81	4,371.95
	Construction expenses	1,198.02	1,337.85	1,760.07	4,434.74
	Employee benefits expense	63.86	156.41	59.86	312.50
	Finance costs	0.26	97.54	8.03	136.71
	Depreciation and amortization expense	13.08	17.28	17.36	68.86
	Other expenses	52.82	41.59	83.36	2,348.44
	<b>Total expenses</b>	1,703.48	2,194.39	2,258.49	11,673.20
V.	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	18.01	47.23	13.89	70.97
VI.	Exceptional items	-	-	-	-
VII.	<b>Profit before extraordinary items and tax (V - VI)</b>	18.01	47.23	13.89	70.97
VIII.	Extraordinary Items	-	-	-	-
IX.	<b>Profit before tax (VII- VIII)</b>	18.01	47.23	13.89	70.97
X	Tax expense:				
	(1) Current tax	-	-	-	-
	(2) Current tax relating to prior years	-	-	-	-
	(3) Deferred tax Asset	6.85	3.47	12.31	13.92
XI	<b>Profit (Loss) for the period (IX-X)</b>	11.16	43.76	1.58	57.05
XII	Other comprehensive Income				
	a) Items not to be reclassified subsequently to profit or loss valuation	-	-	-	-
	Income tax effect on above				
	b) Items to be reclassified subsequently to profit or loss other comprehensive income for the period, net of Lax	-	-	-	-
XIII	<b>Total Comprehensive income for the period net of tax (XI+XII)</b>	11.16	43.76	1.58	57.05
XIV	<b>Paid-up Equity Share Capital (Face Value of Rs. 10 per Share)</b>	1,096.07	1,096.07	1,096.07	1,096.07
XV	<b>Earnings per equity share:</b>				
1)	<b>Basic</b>				
i)	Computed on the basis of profit from continuing operation	0.10	0.40	0.01	0.52
ii)	Computed on the basis of total profit for the year	0.10	0.40	0.01	0.52
2)	<b>Diluted</b>				
i)	Computed on the basis of profit from continuing operation	0.10	0.40	0.01	0.52
ii)	Computed on the basis of total profit for the year	0.10	0.40	0.01	0.52



Notes:

1. The above result is for the quarter ended 30<sup>th</sup> June, 2019 were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 10.08.2019. The Statutory Auditors of the Company have carried out a Limited Review of the above results.
2. The figures for the previous periods/ year have been regrouped wherever necessary.
3. The company is operating in only one segment; accordingly no separate reporting is required.

For Tarmat Limited

*Manish*



Regina Manish Sinha  
Chairperson

Place: Mumbai  
Date: 10.08.2019



*Mehta Kothari & Associates*

**CHARTERED ACCOUNTANTS**

Partners :

Pradip C. Mehta - B.Com., LL.B (G), F.C.A.

Atul Kulkarni - B.Com., LL.B (G), F.C.A.

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Phone : +91-22-2287 3102, 2287 3066  
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**LIMITED REVIEW REPORT BY AUDITOR**

To,  
The Board of Directors  
Tarmat Limited  
General A K Vaidya Marg,  
Near Wageshwari Mandir,  
Goregaon (East),  
Mumbai – 400 063

We have reviewed the accompanying statement of **Un-Audited** financial results by **M/s. Tarmat Limited** for the period **30<sup>th</sup> June, 2019**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedures applied to financial data and thus provides 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For MEHTA KOTHARI & ASSOCIATES**

**Chartered Accountants**

**Firm Reg No.: 106247W**

**PRADIP MEHTA**

**PARTNER**

**Membership No.: 035447**

**UDIN : 19035447AAAAAT6792**

**Place : Mumbai**

**Date : August 09, 2019.**