

Tips Industries Limited							
(Rupees in lacs except for earning per share data)							
Statement of Standalone Unaudited Financial Results for the Quarter Ended 31st December 2016							
Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.16 (Unaudited)	30.09.16 (Unaudited)	31.12.15 (Unaudited)	31.12.16 (Unaudited)	31.12.15 (Unaudited)	31.03.16 (Audited)
1	<b>Income from Operations</b>						
	a) Net Sales / Income from Operations	729.61	1,057.81	1,420.90	3,459.78	3,507.46	6,844.45
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>729.61</b>	<b>1,057.81</b>	<b>1,420.90</b>	<b>3,459.78</b>	<b>3,507.46</b>	<b>6,844.45</b>
2	<b>Expenses</b>						
	a) Cost of materials consumed	0.11	-	0.16	0.11	1.24	1.40
	b) Purchase of stock-in-trade	-	-	-	-	-	-
	b) Changes in inventories of finished goods, work-in progress and stock-in-trade	-	-	-	-	-	-
	c) Employees Benefit Expenses	182.40	167.59	152.51	518.90	434.97	586.22
	d) Depreciation	37.16	37.65	37.86	110.19	123.40	161.39
	e) Cost of Production/ Distribution of films	342.38	342.38	342.38	1,346.33	913.21	1,921.50
	f) Other Expenses	296.12	217.60	389.70	1,017.64	839.27	2,837.59
	<b>Total Expenses</b>	<b>858.18</b>	<b>765.22</b>	<b>922.60</b>	<b>2,993.17</b>	<b>2,312.09</b>	<b>5,508.11</b>
3	Profit From Operations before other Income, finance cost & Exceptional Items (1 - 2)	(128.57)	292.59	498.30	466.61	1,195.37	1,336.34
4	Other Income	555.45	68.31	35.70	704.39	130.82	305.73
5	Profit from ordinary activities before finance cost & Exceptional Items (3+4)	426.88	360.90	534.00	1,171.00	1,326.19	1,642.07
6	Finance Cost	254.76	281.20	301.49	817.34	971.39	1,260.98
7	Profit from ordinary activities after finance cost but before Exceptional Items (5 - 6)	172.12	79.70	232.51	353.66	354.80	381.09
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	<b>172.12</b>	<b>79.70</b>	<b>232.51</b>	<b>353.66</b>	<b>354.80</b>	<b>381.09</b>
10	Tax Expenses	68.01	26.77	47.41	115.55	72.34	77.71
	a) Current Tax	35.09	16.25	47.41	72.11	72.34	77.71
	b) Excess / (Short) Provisions	32.92	10.52	-	43.44	-	-
11	Net Profit / (Loss) from ordinary activities After Tax (9 - 10)	<b>104.10</b>	<b>52.93</b>	<b>185.10</b>	<b>238.11</b>	<b>282.46</b>	<b>303.39</b>
12	Extra Ordinary Items (net of Tax Expenses)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>104.10</b>	<b>52.93</b>	<b>185.10</b>	<b>238.11</b>	<b>282.46</b>	<b>303.39</b>
14	Paid-Up Equity Share Capital (Rs.10/- each Fully paid up)	1,431.87	1,431.87	1,535.60	1,431.87	1,535.60	1,506.77
15	Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	5,457.41
16(i)	<b>Earnings Per share (before extraordinary items)</b>						
	a) Basic & Diluted	0.73	0.37	1.21	1.65	1.84	1.98
16(ii)	<b>Earnings Per share (after extraordinary items)</b>						
	a) Basic & Diluted	0.73	0.37	1.21	1.65	1.84	1.98

**TIPS INDUSTRIES LTD.**

601, Durga Chambers, 6th Floor, Linking Road, Khar (West), Mumbai 400 052.

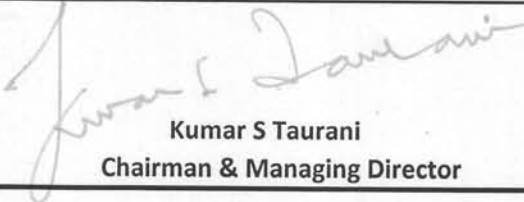
Tel. : 6643 1188 Email : response@tips.in Website : www.tips.in

CIN: L92120MH1996PLC099359

Tips Industries Limited							
(Rupees in lacs except for earning per share data)							
Unaudited Segmentwise Revenue, Results, Segment Assets & Liabilities for the quarter ended 31st December, 2016							
Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.16 (Unaudited)	30.09.16 (Unaudited)	31.12.15 (Unaudited)	31.12.16 (Unaudited)	31.12.15 (Unaudited)	31.03.16 (Audited)
1	<b>Segment Revenue:</b>						
	Audio Product Sales / Income	609.61	634.34	970.83	2,178.17	2,757.39	4,609.86
	Film Distribution/Production Income	120.00	423.47	450.08	1,281.62	750.08	2,234.60
	<b>Revenue from Operation</b>	<b>729.61</b>	<b>1,057.81</b>	<b>1,420.90</b>	<b>3,459.78</b>	<b>3,507.46</b>	<b>6,844.45</b>
2	<b>Segment Results:</b>						
	Profit (+) / Loss (-) before interest & Tax						
	- Audio Product	497.09	548.89	834.29	1,844.85	2,433.32	3,877.71
	- Film Distribution/Production	(271.97)	30.84	(32.71)	(448.20)	(421.01)	(1,350.25)
	Less: Interest [Net]	254.76	281.20	301.49	817.34	971.39	1,260.98
	Less: Unallocable Corporate Expenses net of unallocable corporate income	(201.77)	218.83	267.58	225.65	686.11	885.39
	<b>Profit (+) / Loss (-) before Tax</b>	<b>172.12</b>	<b>79.70</b>	<b>232.51</b>	<b>353.66</b>	<b>354.80</b>	<b>381.09</b>
3	<b>Segment Assets</b>						
	- Audio Product	615.65	793.09	157.93	615.65	157.93	679.59
	- Film Distribution/Production	10,676.72	11,276.10	12,610.08	10,676.72	12,610.08	12,104.60
	- Unallocable Corporate Assets	5,449.14	5,170.72	5,987.06	5,449.14	5,987.06	5,792.67
		<b>16,741.51</b>	<b>17,239.91</b>	<b>18,755.07</b>	<b>16,741.51</b>	<b>18,755.07</b>	<b>18,576.86</b>
	<b>Segment Liability</b>						
	- Audio Product	56.51	55.77	53.55	56.51	53.55	54.29
	- Film Distribution/Production	16.94	20.78	(8.30)	16.94	(8.30)	574.93
	- Unallocable Corporate Liabilities	9,931.21	10,530.60	11,404.03	9,931.21	11,404.03	10,983.47
	<b>Total</b>	<b>10,004.66</b>	<b>10,607.16</b>	<b>11,449.29</b>	<b>10,004.66</b>	<b>11,449.29</b>	<b>11,612.69</b>

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<b>Notes:</b>	
1	The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at there respective meeting held on February 03, 2017, are subjected to Limited Review by Statutory Auditors.
2	Considering the nature of business carried on by the company whereby revenues do not necessarily accrue evenly over the year, the results of the quarter may not be representative of the result for the year. As such, the result of the current quarter is not comparable with the result of corresponding quarter.
3	The Company operates in two segments i.e. Audio/Video Products and Film Production/ Distribution Rights.
4	Tax expenses have been provided based on the rate applicable for minimum alternate tax ('MAT'). The provision for tax (including deferred tax) will be accounted at the year end based on financial results for the entire year.
5	The Previous period's / Year's figures have been regrouped / rearranged wherever necessary to make it comparable with the current period.
<p>Place : Mumbai Date : February 03, 2017</p> <p style="text-align: right;">   <b>Kumar S Taurani</b>            Chairman &amp; Managing Director         </p>	

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