



TTK Prestige LIMITED



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CIN No.L85110TZ1955PLC015049

Extract of Consolidated Financial Results of TTK Prestige Limited for the Quarter/Nine Months' ended December 31, 2019

(Rs. in Crores)

Sl. No.	PARTICULARS	Quarter ended			Nine Month's ended		Year ended
		31st December 2019 Unaudited	30th Sept. 2019 Unaudited	31st December 2018 Unaudited	31st December 2019 Unaudited	31st December 2018 Unaudited	31st March 2019 Audited
1.	Net Sales/Income from Operations (Net of Discounts)	587.27	606.30	593.54	1654.76	1,624.74	2,106.91
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and/ or Extraordinary items)	78.19	83.65	86.73	216.23	220.12	286.30
3.	Net Profit / (Loss) for the period before tax (after Exceptional and/ or Extraordinary items)	78.19	83.65	86.73	216.23	220.12	286.30
4.	Net Profit / (Loss) for the period after tax (after Exceptional and/ or Extraordinary items)	60.20	80.34	58.25	176.35	147.58	192.35
5.	Total Comprehensive Income for the period [Comprising Profit (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	73.73	79.69	49.89	183.39	142.01	188.39
6.	Equity Share Capital	13.88	13.88	11.56	13.88	11.56	11.56
7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year						1152.58
8.	Earnings Per Share (of Rs. 10/- each) (for continuing operations) Basic and Diluted	43.43	57.96	42.03	127.22	106.47	138.76

Key Numbers of Standalone Financial Results for the Quarter/Nine Months' ended December 31, 2019

Sl. No.	PARTICULARS	Quarter ended			Nine Month's ended		Year ended
		31st December 2019 Unaudited	30th Sept. 2019 Unaudited	31st December 2018 Unaudited	31st December 2019 Unaudited	31st December 2018 Unaudited	31st March 2019 Audited
1.	Net Sales/Income from Operations (Net of Discounts)	546.07	573.59	552.03	1553.26	1,523.17	1,968.02
2.	Net Profit / (Loss) for the period before Tax	79.05	83.60	84.85	217.84	218.69	283.57
3.	Net Profit / (Loss) for the period after tax	60.91	80.28	56.84	177.65	146.51	190.31

Notes:

- The above is an extract of the detailed format of Financial Results for the Quarter/Nine Months' ended December 31, 2019 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. The full format of the Financial Results are available on the websites of the Stock Exchange's at www.bseindia.com and www.nseindia.com and the Company's website viz. www.ttkprestige.com
- The above results have been reviewed by the Audit Committee of the Board and were approved by the Board of Directors at its meeting held on 30th January 2020 and have been subjected to Limited Review by the Statutory Auditors
- These Financial Results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Sec 133 of the Companies Act, 2013.
- The Company has chosen to exercise the Option permitted under Sec.115BAA of the Income Tax Act 1961. Accordingly, the Company has recognised Provision for Current Tax and Deferred Tax at the rates prescribed in this section. The full impact of the differential tax rate for Q1 and Q2 has been shown in Q2 Results.
- Towards the end of the 2nd Quarter, the company's wholly owned stepdown subsidiary, Horwood Homewares Limited, UK (HHL), has acquired 51% stake in Horwood Life Ltd, UK, (HL). The Consolidated Results for Q3 and 9 Months' include the figures of this subsidiary also. Hence, these figures are not comparable with previous periods.
- The Consolidated results is after absorbing Rs. 0.79 Crores of costs relating to acquisition of Horwood Life business.
- The Company had issued and allotted 23,10,233 Nos of Bonus shares during Q1 of current year, which has been considered for calculation of EPS retrospectively across all the periods presented - in terms of Ind AS 33.

Date : 30th January, 2020

Place : Bengaluru



On behalf of the Board
T. T. Jagannathan
Chairman