

D. Mitra & Co.

CHARTERED ACCOUNTANTS
107/1, PARK STREET, KOLKATA - 700 016
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Review Report to
The Board of Directors
T & I Global Limited.
11, Jassal House,
4A, Auckland Square,
Kolkata-700017

Sub: Auditors' Review Report on quarterly result pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sirs,

We have reviewed the accompanying statement of unaudited financial results of **T & I Global Ltd , 11 Jassal House, 4A Auckland Square, Kolkata-700017** for the quarter ended 31st December 2018. This statement is the responsibility of the Company's Management and has been approved by the 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 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.

Place : Kolkata
Date : 14 February 2019

For D. Mitra & Co.
Chartered Accountants
Firm Reg. No. 328904E

(D. K. Mitra)
Proprietor
M.No : 017334

T & I GLOBAL LIMITED

11, JASSAL HOUSE, 4A, AUCKLAND SQUARE, KOLKATA - 17
 Phone No. (033) 22633611, Fax No. (033) 22633612, Email id - secretarial_tiglobal@yahoo.com
 CIN NO L29130WB1991PLC050797

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST DECEMBER, 2018

(Rs. in lacs)

	QUARTER ENDED 31/12/18 Unaudited	PREVIOUS QUARTER ENDED 30/09/18 Unaudited	QUARTER ENDED 31/12/17 Unaudited	NINE MONTHS ENDED 31/12/18 Unaudited	NINE MONTHS ENDED 31/12/17 Unaudited	PREVIOUS YEAR ENDED 31/03/18 Audited
Income from Operation						
a) Net Sales / Income from operations	2,667.96	3,466.35	1,665.72	8,425.61	8,066.30	11,367.79
b) Other Income	344.24	174.06	356.31	874.32	513.79	272.75
Total Revenue from operation	3,012.20	3,640.41	2,022.03	9,300.13	8,580.09	11,640.53
Expenditure						
a) Cost of Material Consumed	1,770.56	2,508.04	1,232.94	5,652.37	6,213.49	7,722.64
b) Changes in inventories of Finished Goods, Work in Progress and Stock in Trade	94.16	(210.90)	(73.20)	21.78	(104.37)	57.99
c) Employee benefit expense	93.51	105.47	25.39	269.44	229.45	415.18
d) Finance Costs	37.43	89.82	80.19	107.62	89.01	150.75
e) Depreciation	29.25	27.54	21.30	86.80	83.89	120.1
f) Other Expenditure	775.21	574.22	533.15	1,613.54	1,564.59	2,507.24
Total expenses	2,800.22	3,074.19	1,819.77	7,951.55	8,056.06	10,973.86
Profit from Operations before Other Income, finance cost & Exceptional Items (1 - 2)	211.98	566.22	202.26	1,348.58	524.03	666.67
Tax expense	-	-	-	-	-	-
Current Income Tax	76.33	195.96	-	430.97	-	259.39
Net profit/(Loss) for the period	135.65	370.26	202.26	917.61	524.03	407.28
Other Comprehensive Income						
a) Items that will not be reclassified to profit or loss (Net of Tax)	(0.83)	0.37	-	(1.26)	-	(0.37)
b) Income tax affect on above	-	-	-	-	-	-
Total Comprehensive Income for the period (Net of Tax)	134.82	370.63	202.26	916.35	524.03	406.91
Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	506.77	506.77	506.77	506.77	506.77	506.77
Earning Per Share (in Rs.)	2.65	7.31	3.99	16.11	10.34	8.04

Notes:

The limited review of the financial results for the quarter and nine months ended 31st December, 2018 have been carried out by the statutory Auditors.

These results were approved at the meeting of Board of Directors held on 14th February 2019.

Deferred Tax Asset/Liability will be reviewed at the end of the year.

The figures have been regrouped, recasted wherever necessary.

PLACE : KOLKATA
 DATE : 14/02/2019

T & I Global Ltd.

Managing Director



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SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

PARTICULARS	FOR THE QUARTER ENDED	FOR THE PREVIOUS QUARTER ENDED	FOR THE QUARTER ENDED	FOR THE NINE MONTHS ENDED	FOR THE NINE MONTHS ENDED	PREVIOUS YEAR ENDED
	31.12.2018 (UNAUDITED)	30.09.2018 (UNAUDITED)	31.12.2017 (UNAUDITED)	31.12.2018 (UNAUDITED)	31.12.2017 (UNAUDITED)	31/03/18 (AUDITED)
1. Segment Revenue (net sales/income)						
a. Tea Machinery	2,260.98	3,060.59	1,315.39	7,284.00	6,978.70	9,984.05
b. Tea Manufacturing	406.98	405.76	350.33	1,141.81	1,087.60	1,383.73
Total	2,667.96	3,466.35	1,665.72	8,425.81	8,066.30	11,367.78
Less : Inter segment revenue	-	-	-	-	-	-
Net Sales/Income from operations	2,667.96	3,466.35	1,665.72	8,425.81	8,066.30	11,367.78
2. Segment Results (Profit / (Loss) before interest and tax from each segment)						
a. Tea Machinery	281.08	536.60	255.82	1,384.44	604.05	989.10
b. Tea Manufacturing	(31.66)	99.44	26.63	71.76	8.99	(171.69)
Total	249.42	636.04	282.45	1,456.20	613.04	817.41
Less : a) Interest	37.43	69.82	80.19	107.62	89.01	150.74
b) Other un-allocable expenditure net of un-allocable income	-	-	-	-	-	-
Total Profit before Tax	211.99	566.22	202.26	1,348.58	524.03	666.67
3. Capital Employed (Segment Assets - Segment Liabilities)						
a. Tea Machinery	1,871.11	2,067.98	1,029.52	1,871.11	1,029.52	1,036.76
b. Tea Manufacturing	1,624.66	1,686.00	1,867.72	1,624.66	1,867.72	1,665.16
Total	3,495.77	3,753.98	2,897.24	3,495.77	2,897.24	2,701.92

Place : Kolkata
Date : 14th February, 2019

T & I Global Ltd.

Managing Director

