

<b>General information about company</b>	
Scrip code	503663
Name of company	TILAK VENTURES LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	22-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	13-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	04:00
End time of board meeting	07:00

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	578.881	1033.303
	Other income	0.366	0.369
	<b>Total Revenue</b>	<b>579.247</b>	<b>1033.672</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	643.49	1057.294
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-109.225	-65.941
(d)	Employee benefit expense	3.287	13.4
(e)	Finance costs	2.856	2.856
(f)	Depreciation and amortisation expense	0.008	0.066
<b>(g)</b>	<b>Other Expenses</b>		
1	Other Expenses	2.17	20.366
	<b>Total other expenses</b>	<b>2.17</b>	<b>20.366</b>
	<b>Total expenses</b>	<b>542.586</b>	<b>1028.041</b>

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>			
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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	36.661	5.631
4	Exceptional items	0	0
<b>5</b>	<b>Profit before extraordinary items and tax</b>	36.661	5.631
6	Extraordinary items	0	0
<b>7</b>	<b>Profit before tax</b>	36.661	5.631
	Current tax	0	0
	Deferred tax	0.078	0.078
	<b>Total tax expenses</b>	0.078	0.078
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	36.583	5.553
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
<b>12</b>	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
<b>13</b>	<b>Profit (loss) for period before minority interest</b>	36.583	5.553
<b>16</b>	<b>Net profit (Loss) for the period</b>	36.583	5.553

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	1284.8	1284.8
	Face value of equity share capital	1	1
<b>17</b>	<b>Details of debt securities</b>		
18	Reserves excluding revaluation reserve		1432.796
<b>20</b>	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.028	0.004
	Diluted earnings (loss) per share from continuing and discontinued operations	0.028	0.004
<b>24</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)	

**Text Block**

## Textual Information(1)

1. The above Financial Results for the quarter and year ended 31st March, 2017 have been audited by the Audit Committee and approved by the Board of Directors at its Meeting held on 22th May, 2017 and Reviewed by the Statutory Auditors
2. The figure.for the previous quarter/year have been regrouped/reclassified/ restated wherever necessary.
3. Investor Complaint for the Quarter Ended 31/03/2017 - Opening 0, Received 0, Resolved 0, Closing 0.
4. The results for the quarter and year ended March 31, 2017 are available on BSE website [www.bseindia.com](http://www.bseindia.com) and Companys Website [wwwv.tilakfinance.com](http://wwwv.tilakfinance.com)
5. The Company operates in two Business segment i.e. CommodityTrading Business and Finance Business Activities. Business segment has been identified as separable primary segment in accordance with Accounting Standard 17 'Segment Reporting' as prescribed under Companies (Accounting Standards) Rules, 2006, taking into Account the organizational and internal reporting structure as well as evaluation of risk and return of these segments.

<b>Statement of Asset and Liabilities</b>		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	31-03-2017	31-03-2016
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Equity and liabilities</b>		
<b>1 Shareholders' funds</b>		
Share capital	1284.8	1284.8
Reserves and surplus	1432.796	1427.243
Money received against share warrants	0	0
<b>Total shareholders' funds</b>	<b>2717.596</b>	<b>2712.043</b>
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
4 Minority interest		
<b>5 Non-current liabilities</b>		
Long-term borrowings	0	0
Deferred tax liabilities (net)	0	0
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	0	0
Long-term provisions	0	0
<b>Total non-current liabilities</b>	<b>0</b>	<b>0</b>
<b>6 Current liabilities</b>		
Short-term borrowings	202.552	0
<b>Trade Payables</b>		
(A) Total outstanding dues of micro enterprises and small enterprises	0	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	344.665	1.269
Other current liabilities	0.627	0
Short-term provisions	0.303	0.041
<b>Total current liabilities</b>	<b>548.147</b>	<b>1.31</b>
<b>Total equity and liabilities</b>	<b>3265.743</b>	<b>2713.353</b>
<b>Assets</b>		
<b>1 Non-current assets</b>		
<b>(i) Fixed assets</b>		
Tangible assets	0.178	0.245
Producing properties	0	0
Intangible assets	0	0
Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
<b>Total fixed assets</b>	<b>0.178</b>	<b>0.245</b>

<b>Statement of Asset and Liabilities</b>			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)	0	27.168
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets	0	0
<b>Total non-current assets</b>		<b>0.178</b>	<b>27.413</b>
<b>Current assets</b>			
	Current investments	0	0
	Inventories	947.083	881.142
	Trade receivables	613.328	12.947
	Cash and cash equivalents	1.248	1.951
	Bank balance other than cash and cash equivalents	97.593	50.943
	Short-term loans and advances	1606.313	1738.957
	Other current assets	0	0
<b>Total current assets</b>		<b>3265.565</b>	<b>2685.94</b>
<b>Total assets</b>		<b>3265.743</b>	<b>2713.353</b>
<b>Disclosure of notes on assets and liabilities</b>			

<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</b>			
<b>Particulars</b>	<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>	
Date of start of reporting period	01-01-2017	01-04-2016	
Date of end of reporting period	31-03-2017	31-03-2017	
Whether accounts are audited or unaudited	Audited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone	
<b>1 Segment Revenue</b>			
<b>(net sale/income from each segment should be disclosed)</b>			
1	Commodity Trading Business	243.994	581.947
2	Finance Business	334.887	451.356
	<b>Total segment revenue</b>	<b>578.881</b>	<b>1033.303</b>
	<b>Less: Inter segment revenue</b>	<b>0</b>	<b>0</b>
	<b>Revenue from operations</b>	<b>578.881</b>	<b>1033.303</b>
<b>2 Segment Result</b>			
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>			
1	Commodity Trading Business	-123.677	-199.529
2	Finance Business	168.294	241.479
	<b>Total Profit before tax</b>	<b>44.617</b>	<b>41.95</b>
	<b>i. Finance cost</b>	<b>0</b>	<b>0</b>
	<b>ii. Other unallocable expenditure net off unallocable income</b>	<b>8.034</b>	<b>36.397</b>
	<b>Profit before tax</b>	<b>36.583</b>	<b>5.553000000000002</b>
<b>3 Capital Employed</b>			
<b>(Segment Asset - Segment Liabilities)</b>			
1	Commodity Trading Business	-131.643	-131.643
2	Finance Business	2849.24	2849.24
	<b>Total capital employed</b>	<b>2717.597</b>	<b>2717.597</b>
<b>Disclosure of notes on segments</b>			



