

General information about company	
Scrip code	503663
Name of company	Tilak Ventures Ltd.
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	06-02-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	28-01-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2016	01-07-2016	01-10-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	0	303.314	302.82	338.197	365.97	395.25
	Other operating revenues	40.038	76.186	0	116.224	0	0
	Total Revenue from operations (net)	40.038	379.5	302.82	454.421	365.97	395.25
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	413.804	325.55	413.804	416.68	939.68
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	11.969	14.095	25.92	43.283	-58.69	-530.824
(d)	Employee benefit expense	3.377	3.364	3.08	10.112	10.18	13.804
(e)	Depreciation and amortisation expense	0.019	0.02	0	0.058	0	0
(f)	Other Expenses						
1	Other Expenditure	1.329	2.061	3.41	18.147	6.55	10.233
2	Listing Fees	0	0	0	0	2	0
	Total other expenses	1.329	2.061	3.41	18.147	8.55	10.233
	Total expenses	16.694	433.344	357.96	485.404	376.72	432.893

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	23.344	-53.844	-55.14	-30.983	-10.75	-37.643
4	Other income	0	0	0.07	0	0.18	1.006
5	Profit (loss) from ordinary activities before finance costs and exceptional items	23.344	-53.844	-55.07	-30.983	-10.57	-36.637
6	Finance costs	0	0	0	0	0.07	0.093
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	23.344	-53.844	-55.07	-30.983	-10.64	-36.73
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	23.344	-53.844	-55.07	-30.983	-10.64	-36.73
11	Tax Expense	0	0	-3.74	0	0	0.088
12	Net profit (loss) from ordinary activities after tax	23.344	-53.844	-51.33	-30.983	-10.64	-36.818
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	23.344	-53.844	-51.33	-30.983	-10.64	-36.818
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	23.344	-53.844	-51.33	-30.983	-10.64	-36.818
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	23.344	-53.844	-51.33	-30.983	-10.64	-36.818

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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Part I							
22	Details of equity share capital						
	Paid-up equity share capital	1284.8	1284.8	1284.8	1284.8	1284.8	1284.8
	Face value of equity share capital	1	1	1	1	1	1
23	Details of debt securities						
24	Reserves excluding revaluation reserve	0	0	0	0	0	1427.33
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.018	-0.042	-0.04	-0.024	-0.01	-0.029
	Diluted earnings per share before extraordinary items	0.018	-0.042	-0.04	-0.024	-0.01	-0.029
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.018	-0.042	-0.04	-0.024	-0.01	-0.029
	Diluted earnings per share after extraordinary items	0.018	-0.042	-0.04	-0.024	-0.01	-0.029
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block	
Textual Information(1)	<ol style="list-style-type: none">1. The above Financial Results for the quarter ended 31st December, 2016 have been audited by the Audit Committee and approved by the Board of Directors at its Meeting held on 06th February, 2017 and Reviewed by the Statutory Auditors2. The figure.for the previous quarter/year have been regrouped/reclassified/ restated wherever necessary.3. Investor Complaint for the Quarter Ended 31/12/2016. Opening 0, Received 0, Resolved 0, Closing 0.4. The results for the quarter and year ended December 31, 2016 are available on BSE website www.bseindia.com and Companys Website wwwv.tilakfinance.com5. 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.6.Provision of Taxation will be done at the end of the financial year and hence not provided on quarterly basis.

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results							
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Date of end of reporting period	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016	
Whether accounts are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	
1	Segment Revenue (Income)						
	(net sale/income from each segment should be disclosed)						
1	Commodity Trading Division	0	337.952	267.92	337.952	267.92	267.919
2	Finance Division	40.038	41.548	34.9	116.469	98.05	127.332
	Total Segment Revenue	40.038	379.5	302.82	454.421	365.97	395.251
	Less: Inter segment revenue						
	Revenue from Operations	40.038	379.5	302.82	454.421	365.97	395.251
2	Segment Result						
	Profit (+) / Loss (-) before tax and interest from each segment						
1	Commodity Trading Division	0	-75.852	-57.64	-75.852	-57.64	-58.71
2	Finance Division	28.069	27.453	8.99	73.185	65.61	43.89
	Total Profit before tax	28.069	-48.399	-48.65	-2.667	7.97	-14.82
	i. Finance cost	0	0	0	0	0	0.093
	ii. Other Unallocable Expenditure net off Unallocable income	4.725	5.445	6.42	28.316	18.61	21.817
	Profit before tax	23.344	-53.844	-55.07	-30.983	-10.64	-36.73
3	Capital Employed						
	(Segment Asset - Segment Liabilities)						
1	Commodity Trading Division	-66.337	-84.729	-54.99	-66.337	0	0
2	Finance Division	2747.397	2742.443	2793.21	2747.397	2712.043	2712.043
	Total Capital Employed	2681.06	2657.714	2738.22	2681.06	2712.043	2712.043
	Disclosure of notes on segments						

