

General information about company	
Scrip code	503663
NSE Symbol	
MSEI Symbol	
ISIN*	INE026L01022
Name of company	TILAK VENTURES LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2022
Date of end of financial year	31-03-2023
Date of board meeting when results were approved	01-02-2023
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	24-01-2023
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	
Start date and time of board meeting	01-02-2023 16:00
End date and time of board meeting	01-02-2023 17:45
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2022	01-04-2022
B	Date of end of reporting period	31-12-2022	31-12-2022
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	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.		
1	Income		
	Revenue from operations	437.385	484.703
	Other income	95.317	161.366
	Total income	532.702	646.069
2	Expenses		
(a)	Cost of materials consumed	0.117	3.316
(b)	Purchases of stock-in-trade	374.6	396.84
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-53.9	-53.9
(d)	Employee benefit expense	24.763	71.471
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	0	0
(f)	Other Expenses		
1	BAD DEBTS	141.966	146.389
2	PROVISION FOR BAD AND DOUBTFUL DEBTS	-119.738	-120.348
3	OTHER EXPENDITURE	23.617	67.577
10			
	Total other expenses	45.845	93.618
	Total expenses	391.425	511.345

Financial Results – Ind-AS			
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Part I	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.		
3	Total profit before exceptional items and tax	141.277	134.724
4	Exceptional items	0	0
5	Total profit before tax	141.277	134.724
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	141.277	134.724
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	141.277	134.724

Financial Results – Ind-AS			
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Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
1	FAIR VALUE CHANGES OF THE EQUITY INSTRUMENT THROUGH OCI	40.78	21.507
	Total Amount of items that will not be reclassified to profit and loss	40.78	21.507
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	40.78	21.507

Financial Results – Ind-AS			
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23	Total Comprehensive Income for the period	182.057	156.231
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	2237.06	2237.06
	Face value of equity share capital	1	1
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.063	0.06
	Diluted earnings (loss) per share from continuing operations	0.063	0.06
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.063	0.06
	Diluted earnings (loss) per share from continuing and discontinued operations	0.063	0.06
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period	01-10-2022	01-04-2022	
Date of end of reporting period	31-12-2022	31-12-2022	
Whether accounts are audited or unaudited	Unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone	
1 Segment Revenue (Income)			
(net sale/income from each segment should be disclosed)			
1	INCOME FROM COMMODITY / TRADING BUSINESS	321.8	347.507
2	INCOME FROM FINANCE BUSINESS	115.585	137.195
3	OTHER OPERATING INCOME	95.317	161.366
	Total Segment Revenue	532.702	646.068
	Less: Inter segment revenue	0	0
	Revenue from operations	532.702	646.068
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	INCOME FROM COMMODITY / TRADING BUSINESS	0.983	1.251
2	INCOME FROM FINANCE BUSINESS	68.594	39.683
3	OTHER OPERATING INCOME	0	0
	Total Profit before tax	69.577	40.934
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income	-71.7	-93.789
	Profit before tax	141.277	134.723
3 (Segment Asset - Segment Liabilities)			
Segment Asset			
1	INCOME FROM COMMODITY / TRADING BUSINESS	58.273	58.273
2	INCOME FROM FINANCE BUSINESS	7403.551	7403.551
3	OTHER OPERATING INCOME	0	0
	Total Segment Asset	7461.824	7461.824
	Un-allocable Assets		
	Net Segment Asset	7461.824	7461.824
4 Segment Liabilities			
Segment Liabilities			
1	INCOME FROM COMMODITY / TRADING BUSINESS	0	0
2	INCOME FROM FINANCE BUSINESS	0	0
3	OTHER OPERATING INCOME	0	0
	Total Segment Liabilities	0	0
	Un-allocable Liabilities		
	Net Segment Liabilities	0	0
Disclosure of notes on segments			

