

TUESDAY, NOVEMBER 10, 2020

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Toplight Commercial Limited CIN : L51909WB1985PLC039221 Statement of Un-Audited Financial Results For the Quarter ended 30th September 2020				
Rs. in Lakh (except EPS)				
Sr. No.	PARTICULARS	Quarter ended		Yearended
		30.09.20	30.06.20	31.03.20
		Un-Audited	Un-Audited	Audited
1	Income from Operations	161.77	138.41	795.23
(a)	Revenue from Operations	208.66	20.84	28.65
(b)	Other Operating Income	370.43	159.25	823.88
2	Total Income from Operations (net)			
	Expenses			
a)	Purchase of Stock-in-Trade	36.59	62.31	11.49
b)	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	112.47	-73.37	-6.45
c)	Electric Power & fuel	48.83	41.50	52.01
d)	Employee benefits expense	13.91	14.45	17.25
e)	Depreciation and amortization expense	12.16	12.16	14.34
f)	Provision for Doubtful Advance	-	-	135.48
g)	Municipal Tax	24.19	22.84	24.36
h)	Other expenses	15.64	12.65	40.79
	Total Expenses	263.79	92.54	850.52
3	Profit / (Loss) from operations before Other Income, Finance costs & Tax	106.64	66.71	68.66
4	Other Income	62.39	54.97	53.74
5	Profit / (Loss) before Finance Costs & Tax	169.03	121.68	122.40
6	Finance Costs	1.41	1.48	2.00
7	Profit / (Loss) before Tax	167.62	120.20	120.40
8	Tax Expenses	35.00	30.00	31.35
a)	Current Tax			79.56
b)	Deferred Tax			5.67
9	Net Profit / (Loss) for the period	132.62	90.20	89.05
10	Paid up Equity Share Capital (Face value of Rs 10 each)	286.71	286.71	286.71
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	1,990.18
12	Earning per Share (Not Annualized) - Basic & Diluted	4.63	3.15	3.11

NOTES:

- The above financial results were reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors held on 09 November, 2020. The above financial results are prepared in accordance with the Ind AS as prescribed under section 133 of the Companies Act, 2013 read with the relevant rule issued thereunder.
- The auditors of the Company have carried out a "Limited Review" of the financial results for the quarter ended 30th, September 2020 in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 and have expressed their unqualified opinion.
- Previous Year's figures have been reclassified wherever necessary to correspond with current Year's classification.
- The Company operates in one segment only. Hence, segment wise reporting as per Indian Accounting Standard 108 is not applicable.

Place : Kolkata
Date : 09/11/2020

For Toplight Commercial Limited
Udit Gupta (Director -DIN - 00741483)

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