



(Formerly Twenty-First Century Printers Limited)

Shiv Smriti
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India
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TCPL PACKAGING LIMITED				
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2009				
Sr. No.	Particulars	Quarter Ended		Year ended
		30.06.2009	30.06.2008	31.03.09
		(Unaudited)	(Unaudited)	(Audited)
		(Rs. in lacs)		
1	Income			
a	Gross Sales/Income from Operations	4297.55	3644.58	17121.56
b	Less Excise duty	213.10	350.87	1399.32
c	Net Sales/Income from Operations	4084.45	3293.71	15722.24
b	Other Operating Income	48.34	43.84	212.44
	Total Income	4132.79	3337.55	15934.68
2	Expenditure			
a	Increase/decrease in stock in trade and work in progress	35.51	(60.21)	(222.87)
b	Consumption of raw materials	2368.51	1982.41	8822.27
c	Purchase of traded goods	0.00	4.72	95.85
d	Employees cost	276.16	245.90	954.89
e	Depreciation	295.40	249.34	1114.01
f	Other expenditure	858.88	645.74	3906.01
	Total Expenditure	3834.46	3067.90	14670.16
3	Profit from Operations before Other Income, Interest and Exceptional items (1-2)	298.33	269.65	1264.52
4	Other Income	0.60	0.60	2.44
5	Profit before Interest and Exceptional Items (3+4)	298.93	270.25	1266.96
6	Interest	180.91	171.32	729.28
7	Profit after interest but before Exceptional Items (5-6)	118.02	98.93	537.68
8	Exceptional items - Loss / (Gain) on account of Exchange rate differences	0.00	153.82	(49.63)
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	118.02	(54.89)	488.05
10	Tax expense			
	a Provision for Tax including Wealth Tax & Fringe Benefit Tax	70.32	4.07	105.70
	b Provision for Deferred Tax	(27.66)	(1.39)	35.55
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	75.36	(57.57)	346.80
12	Cash Profit	413.42	348.27	1602.06
13	Paid-up Equity Share Capital (Face value of Rs.10/- each)	765.00	765.00	765.00
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			4079.42
15	Earnings Per Share (EPS)			
a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.99	(0.75)	4.53
b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.99	(0.75)	4.53
16	Public Shareholding			
	- Number of shares	4510202	4510202	4510202
	- Percentage of shareholding	58.96	58.96	58.96
17	Promoters and Promoter Group Shareholding			
a	Pledged/Encumbered			
	- Number of shares	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-
b	Non-encumbered			
	- Number of shares	3139798	3139798	3139798
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	41.04	41.04	41.04

contd.....2



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Notes :-

- [1] The above results have been adopted at the meeting of the Board of Directors held on 27.07.2009
- [2] The Company is engaged in the segment of Printing & Packaging
- [3] Provision for Fringe Benefit Tax for the quarter ended 30th June, 2009 has not been made in view of the Finance Bill (No 2), 2009. Previous year / quarter figures are regrouped with Provision for Tax.
- [4] Investor complaints pending at the beginning of the quarter : Nil, received during the quarter : Nil, disposed off : Nil and lying unresolved at the end of the quarter were : Nil

for TCPL PACKAGING LIMITED


SAKET KANORIA
MANAGING DIRECTOR

Place : Mumbai
Date : 27.07.2009