

**Standalone Unaudited Financial Results  
for the quarter ended 30th June, 2017**

Sl. No.	Particulars	Quarter ended 30th June 2017	Quarter ended 31st March 2017	Quarter ended 30th June 2016	(Rs. in lakhs) Year ended 31st March 2017
		Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	25,569	30,148	28,813	113,202
II	Other Income	505	696	548	2,866
III	Total Income (I+II)	26,074	30,844	29,361	116,068
IV	Expenses				
	(a) Cost of Materials Consumed	12,669	14,508	12,393	53,338
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Stock-in-trade and Work-in-progress [(Increase)/Decrease]	(341)	(278)	296	(733)
	(d) Employee Benefits Expense	1,435	1,281	1,346	5,494
	(e) Finance Costs	35	32	50	149
	(f) Depreciation and Amortisation Expense	186	186	184	737
	(g) Excise Duty	3,763	4,483	4,448	17,052
	(h) Other Expenses	5,843	5,951	6,247	24,928
	Total Expenses (IV)	23,590	26,163	24,964	100,965
V	Profit before Exceptional Items and Tax (III-IV)	2,484	4,681	4,397	15,103
VI	Exceptional Items	-	-	-	-
VII	Profit before Tax (V-VI)	2,484	4,681	4,397	15,103
VIII	Tax expense:				
	(1) Current tax	903	1,314	1,600	4,859
	(2) Deferred tax	(48)	(70)	47	(49)
IX	Profit for the Period (VII-VIII)	1,629	3,437	2,750	10,293
X	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss	(66)	109	(107)	(211)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	23	(182)	37	(73)
	B (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XI	Total Comprehensive Income for the Period	1,586	3,364	2,680	10,009
XII	Paid-up Equity Share Capital (Face Value Rs 5/-)	170	170	170	170
XIII	Other Equity	N.A.	N.A.	N.A.	62,680
XIV	Earnings per Equity Share (of Rs. 5/- each) (not annualised)				
	(1) Basic (Rs.)	48	101	81	303
	(2) Diluted (Rs.)	48	101	81	303

**NOTES:**

- The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th August, 2017. The Statutory Auditors have carried out a Limited Review of the financial results for the quarter ended 30th June, 2017.
- As the Company's business activity falls within a single reportable operating segment viz., "Lubricants", no separate segment information is disclosed.
- Figures for the quarter ended 31st March, 2017 are the balancing figures between the audited figures in respect of the full financial year ended 31st March, 2017 and the unaudited published year-to-date figures up to the third quarter ended 31st December, 2016.
- Shares held under "Tide Water Oil Company (India) Limited Employee Benefit Trust" of face value Rs. 4 lakhs has been netted from Paid-up Equity Share Capital (Sl. No. XII) and Rs. 1,441 lakhs has been netted from Other Equity (Sl. No. XIII) of the Company. Earnings per Equity Share for the previous year/periods has accordingly been restated.
- Figures of the previous year/periods have been regrouped/rearranged wherever necessary to conform to current period's classification.

For Tide Water Oil Co. (India) Ltd.

  
 (Sumit Munshi)  
 Chairman

Place: Kolkata  
 Date: 14th August, 2017

DIN: 02749579

