

General information about company	
Scrip code	506854
NSE Symbol	
MSEI Symbol	
ISIN*	INE639B01015
Name of company	TANFAC INDUSTRIES LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2021
Date of end of financial year	31-03-2022
Date of board meeting when results were approved	19-01-2022
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	08-01-2022
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	Single segment
Description of single segment	Chemicals
Start date and time of board meeting	19-01-2022 13:15
End date and time of board meeting	19-01-2022 14:15
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	01-10-2021	01-04-2021
B	Date of end of reporting period	31-12-2021	31-12-2021
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	9026.75	25307.49
	Other income	67.66	221.38
	Total income	9094.41	25528.87
2	Expenses		
(a)	Cost of materials consumed	4711.01	13628.74
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	135.51	-120.16
(d)	Employee benefit expense	329.55	977.97
(e)	Finance costs	19.04	72.8
(f)	Depreciation, depletion and amortisation expense	130.93	418.9
(f)	Other Expenses		
1	Power And Fuel	583.63	1613.76
2	Other Expenses	1136.26	2664.75
10			
	Total other expenses	1719.89	4278.51
	Total expenses	7045.93	19256.76

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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B	Date of end of reporting period	31-12-2021	31-12-2021
C	Whether results are audited or unaudited	Unaudited	Unaudited
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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	2048.48	6272.11
4	Exceptional items	0	0
5	Total profit before tax	2048.48	6272.11
7	Tax expense		
8	Current tax	557.54	1722.59
9	Deferred tax	-5.63	-72.98
10	Total tax expenses	551.91	1649.61
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	1496.57	4622.5
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	1496.57	4622.5
22	Other comprehensive income net of taxes	4.23	24.79

Financial Results – Ind-AS			
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C	Whether results are audited or unaudited	Unaudited	Unaudited
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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.		
23	Total Comprehensive Income for the period	1500.8	4647.29
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	997.5	997.5
	Face value of equity share capital	997.5	997.5
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	15	46.34
	Diluted earnings (loss) per share from continuing operations	15	46.34
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	15	46.34
	Diluted earnings (loss) per share from continuing and discontinued operations	15	46.34
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<p>1.The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 19th January 2022.</p> <p>2.The company operates in a single segment i.e, Chemicals in India and all other activities evolve around the same. Hence, there is no reportable primary/ secondary segment in accordance with the requirements of Ind AS 108, 'Operating Segments'.</p> <p>3.Section 115BAA of the Income Tax Act, 1961 provides an option to the Company for paying income tax at reduced rates subject to compliance of the conditions stipulated therein. From the financial year 2021-22 the Company has opted for reduced tax rate under Section 115BAA of Income Tax Act 1961 and the provision for Income Tax has been made accordingly.</p> <p>4.Though the spread of COVID-19 pandemic partially impacted operations and financial results of the Company, the Company continue to take various precautionary measures to protect from COVID-19, strictly adhering to the guidelines issued by the Central and State Governments from time to time. As part of its Business Continuity Plan (BCP), the Company has assessed the impact of pandemic on its financial results based on internal and external information available up to the date of approval of the financial results. and believes that it has taken into account all known events arising from the pandemic in the preparaton of the financial results and there is no material impact or adjustments required in the financial result for the period ending 31st December 2021. As the situation is continuously evolving, the company will continue to monitor future events for any material change in the economic conditions.</p> <p>5.The Board of Directors, at their meeting held on 13th August 2021, have approved an interim dividend of Rs. 3.50/- per equity share of face value of Rs.10/- each for the financial year 2021-22 and the amount was transferred to the benefit of shareholders during the second quarter.</p> <p>6.Figures for the previous period / year have been rearranged /reclassified wherever necessary, to correspond with current period / year presentation.</p>

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)
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Date of end of reporting period	31-12-2021	31-12-2021
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)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

