



TML : 4264 : 2021

Date: April 14, 2021

The Secretary, Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.
Maharashtra, India.
Scrip Code: 513434

The Manager, Listing Department
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot No. C/1,
G Block, Bandra-Kurla Complex, Bandra (E),
Mumbai - 400 051.
Maharashtra, India
Symbol: TATAMETALI

Dear Madam, Sir(s),

Sub: Outcome of Board Meeting

This is further to our letter dated April 5, 2021.

The Board of Directors ('Board') at its meeting held today, i.e., April 14, 2021, *inter alia*, transacted the following business:

1) Financial Results

Approved the Audited Financial Results of the Company for the Quarter and Financial Year ended March 31, 2021.

Price Waterhouse & Co Chartered Accountants LLP, the Statutory Auditors of the Company have issued Auditors' Report with an unmodified opinion on the Financial Results of the Company for the Financial Year ended March 31, 2021.

A copy of the said results together with the Auditors' Report for Quarter and Financial Year ended March 31, 2021 are enclosed herewith as **Annexure-1**. These are also being made available on the website of the Company at www.tatametali.com

2) Dividend

Recommended a dividend of Rs. 4.00/- per Equity Share of Rs. 10.00/- each (40%) to the shareholders of the Company for the Financial Year ended March 31, 2021. The dividend recommended by the Board of the Company is subject to the approval of the shareholders at the ensuing Annual General Meeting (AGM) of the Company and will be paid as per applicable guidelines.

3) Change in Key Managerial Personnel

The Company vide its disclosure dated April 6, 2021 had intimated the Stock Exchanges about the resignation of the Chief-Corporate Governance & Company Secretary effective April 8, 2021.

TATA METALIKS LIMITED

Tata Centre 43 J. L. Nehru Road Kolkata 700 071 India
Tel 91 33 6613 4200 Fax 91 33 2288 4372 e-mail: tml@tatametali.com
CIN L27310WB1990PLC050000



Based on the recommendation of the Nomination and Remuneration Committee, the Board of the Company approved the appointment of Mr. Avishek Ghosh as the Company Secretary and Compliance Officer of the Company effective April 14, 2021.

Details in respect of the appointment are enclosed herewith as **Annexure-2**.

This disclosure is made pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

The Board meeting commenced at 03:00 p.m. (IST) and concluded at 9:10 p.m. (IST)

This is for your information and record.

Thanking You.

Yours faithfully,
For **Tata Metaliks Limited**

A handwritten signature in black ink, appearing to be 'Sandeep Kumar', written over a horizontal line.

Sandeep Kumar
Managing Director
DIN: 02139274

Encl.: as above

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Tel 91 33 6613 4200 Fax 91 33 2288 4372 e-mail: tml@tatametaliks.co.in
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Price Waterhouse & Co Chartered Accountants LLP

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of Tata Metaliks Limited

Report on the Audit of Financial Results

Opinion

1. We have audited the annual financial results of Tata Metaliks Limited (hereinafter referred to as the 'Company') for the year ended March 31, 2021 and the statement of assets and liabilities and the statement of cash flows as at and for the year ended on that date, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, ('Listing Regulations').
2. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial results:
 - (i) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
 - (ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 (the "Act") and other accounting principles generally accepted in India, of net profit and other comprehensive income and other financial information of the Company for the year ended March 31, 2021 and the statement of assets and liabilities and the statement of cash flows as at and for the year ended on that date.

Basis for Opinion

3. We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Act and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the 'Auditor's Responsibilities for the Audit of the Financial Results' section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

Board of Directors' Responsibilities for the Financial Results

4. These financial results have been prepared on the basis of the annual financial statements. The Company's Board of Directors are responsible for the preparation and presentation of these financial results that give a true and fair view of the net profit and other comprehensive income and other financial information of the Company and the statement of assets and liabilities and the statement of cash flows in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Board of Directors of the Company are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the financial results by the Directors of the Company, as aforesaid.

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Registered office and Head office: Plot No. Y-14, Block EF, Sector V, Bidan Nagar, Kolkata 700 091

Price Waterhouse & Co. (a Partnership Firm) converted into Price Waterhouse & Co Chartered Accountants LLP (a Limited Liability Partnership with LLP identity no: LLPIN AAC-4362) with effect from July 7, 2014. Post its conversion, Price Waterhouse & Co Chartered Accountants LLP, its ICAI registration number is 304026E/E-300009 (ICAI registration number before conversion was 304026E/E-300009)



Price Waterhouse & Co Chartered Accountants LLP

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of Tata Metaliks Limited
Report on the Financial Results

5. In preparing the financial results, the Board of Directors of the Company are responsible for assessing the ability of the Company to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.
6. The Board of Directors of the Company are responsible for overseeing the financial reporting process of the Company.

Auditor's Responsibilities for the Audit of the Financial Results

7. Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial results.
8. As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls. (Refer paragraph 11 below)
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
 - Conclude on the appropriateness of the Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
 - Evaluate the overall presentation, structure and content of the financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.
9. We communicate with those charged with governance of the Company regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



Price Waterhouse & Co Chartered Accountants LLP

INDEPENDENT AUDITOR'S REPORT
To the Board of Directors of Tata Metaliks Limited
Report on the Financial Results

Other Matters

10. The Financial Results include the results for the quarter ended March 31, 2021 being the balancing figures between the audited figures in respect of the full financial year and the published audited year to date figures up to the third quarter of the current financial year, which were subject to audit by us.
11. The annual financial results dealt with by this report has been prepared for the express purpose of filing with Stock Exchanges. These results are based on and should be read with the audited financial statements of the Company for the year ended March 31, 2021 on which we issued an unmodified audit opinion vide our report dated April 14, 2021.

For Price Waterhouse & Co Chartered Accountants LLP
Firm Registration Number: 304026E/E 300009
Chartered Accountants



Pinaki Chowdhury
Partner
Membership Number: 057572

UDIN: 21057572 AAAAAJ9368
Kolkata
April 14, 2021

TATA METALIKS LIMITED

Registered Office: TATA Centre, 10th Floor, 43, J. L. Nehru Road, Kolkata - 700 071

CIN L27310WB1990PLC050000

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2021

Sr. No	Particulars	(Rs. in lakhs)				
		3 months Ended 31.03.2021	3 months Ended 31.12.2020	3 months Ended 31.03.2020	Year Ended 31.03.2021	Year Ended 31.03.2020
		Audited	Audited	Audited	Audited	Audited
1.	Revenue from Operations	66,087	52,623	52,160	191,667	205,063
2.	Other Income	277	210	265	813	1,581
3.	Total Income	66,364	52,833	52,425	192,480	206,644
4.	Expenses					
a)	Cost of materials consumed	30,397	26,106	26,202	92,694	124,015
b)	Changes in inventories of finished goods and work-in-progress	3,463	(361)	(1,549)	4,117	(3,664)
c)	Employee benefits expense	3,505	3,512	3,450	12,791	12,539
d)	Finance costs	597	449	901	2,360	3,314
e)	Depreciation and amortisation expense	1,597	1,513	1,746	6,713	6,506
f)	Other expenses	14,412	10,738	10,025	43,142	43,712
	Total expenses	53,971	41,937	42,775	161,817	186,422
5.	Profit before tax (3-4)	12,393	10,896	9,650	30,663	20,222
6.	Tax expense:					
a)	Current tax	3,777	3,417	1,682	9,326	3,561
b)	Deferred tax	1,097	(64)	245	(725)	(19)
	Total tax expense	4,874	3,353	1,927	8,601	3,542
7.	Profit for the period/ year from continuing operations (5-6)	7,519	7,543	7,723	22,062	16,680
8.	Loss for the period/ year from discontinued operations	(20)	(25)	(19)	(81)	(84)
9.	Profit for the period/ year (7+8)	7,499	7,518	7,704	21,981	16,596
10.	Other Comprehensive Income					
	Items that will not be reclassified to profit or loss	(18)	(10)	(182)	(46)	(274)
	Income tax on above	6	4	64	16	96
11.	Total Comprehensive Income for the period/ year (9+10)	7,487	7,512	7,586	21,951	16,418
12.	Paid-up equity share capital (Face value Rs.10/- per share)	3,158	3,158	2,809	3,158	2,809
13.	Other Equity	N.A.	N.A.	N.A.	126,847	89,131
14.	Earnings per equity share (for continuing operations):					
	(1) Basic [Face Value Rs. 10 each] (*not annualised)	23.81*	23.89*	27.50*	73.83	59.39
	(2) Diluted [Face Value Rs. 10 each] (*not annualised)	23.61*	23.89*	24.46*	69.87	52.82
15.	Earnings per equity share (for discontinued operations):					
	(1) Basic [Face Value Rs. 10 each] (*not annualised)	(0.06)*	(0.08)*	(0.07)*	(0.28)	(0.30)
	(2) Diluted [Face Value Rs. 10 each] (*not annualised)	(0.06)*	(0.08)*	(0.07)*	(0.28)	(0.30)
16.	Earnings per equity share (for discontinued and continuing operations):					
	(1) Basic [Face Value Rs. 10 each] (*not annualised)	23.75*	23.81*	27.43*	73.55	59.09
	(2) Diluted [Face Value Rs. 10 each] (*not annualised)	23.75*	23.81*	24.40*	69.61	52.55

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AUDITED STATEMENT OF ASSETS AND LIABILITIES AS ON MARCH 31, 2021

Particulars		(Rs. in lakhs)	
		As at 31.03.2021 Audited	As at 31.03.2020 Audited
A	ASSETS		
1	Non-current assets		
	(a) Property, Plant and Equipment	62,236	57,473
	(b) Right of use assets	16,795	9,041
	(c) Capital work-in-progress	13,350	9,835
	(d) Intangible Assets	229	311
	(e) Financial Assets		
	(i) Investments	1	1
	(ii) Other Financial Assets	-	52
	(f) Non Current Tax Assets (Net)	803	681
	(g) Deferred tax assets (Net)	-	1,995
	(h) Other Non Current Assets	3,192	5,141
	Sub-total - Non-current assets	96,606	84,530
2	Current assets		
	(a) Inventories	40,870	38,548
	(b) Financial Assets		
	(i) Investments	-	1,000
	(ii) Loans	15,000	-
	(iii) Trade receivables	24,696	28,027
	(iv) Cash and Cash equivalents	4,031	10,783
	(v) Other balances with banks	175	203
	(vi) Other Financial Assets	2,418	3,194
	(c) Other Current Assets	2,384	3,189
	Sub-total - Current assets	89,574	84,944
	TOTAL- ASSETS	186,180	169,474
B	EQUITY AND LIABILITIES		
1	EQUITY		
	(a) Equity Share capital	3,158	2,809
	(b) Other Equity	126,847	89,131
	Sub-total- Total equity	130,005	91,940
2	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Lease Liability	14,198	8,551
	(b) Provisions	2,267	1,843
	(c) Deferred tax liabilities (Net)	1,174	-
	Sub-total- Non-current liabilities	17,639	10,394
3	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	1,000	21,139
	(ii) Lease Liability	823	543
	(iii) Trade payables		
	outstanding dues of micro enterprises and small enterprises	79	18
	outstanding dues of creditors other than micro enterprises and small enterprises	26,881	39,027
	(iv) Other Financial Liabilities	3,706	2,581
	(b) Provisions	1,088	804
	(c) Current Tax Liabilities (Net)	429	147
	(d) Other current liabilities	4,530	2,881
	Sub-total- Current liabilities	38,536	67,140
	TOTAL- EQUITY AND LIABILITIES	186,180	169,474

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IATA METALIKS LIMITED

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AUDITED STATEMENT OF CASH FLOWS FOR THE YEAR ENDED MARCH 31, 2021

Sr. No	Particulars	(Rs. in lakhs)	
		For the year ended 31.03.2021 Audited	For the year ended 31.03.2020 Audited
A.	Cash Flow from Operating activities:		
	Profit before tax (including Loss on discontinued operations)	30,581	20,138
	Adjustments for:		
	Finance Costs	2,360	3,314
	Depreciation and amortisation expense	6,713	6,506
	Interest Income from financial assets at amortised cost	(596)	(94)
	Amortisation of government grant	(42)	(1,004)
	Dividend Income on investment carried at fair value through profit or loss	(50)	(1)
	Loss on cancellation of forward contracts	100	253
	Gain on disposal of Property, Plant and Equipment	(2)	(1)
	Loss on foreign currency transactions	472	243
	Operating profit before working capital changes	39,536	29,354
	Adjustment for working capital		
	Inventories	(1,088)	(7,045)
	Non-Current/Current financial and non-financial Assets	4,633	(1,237)
	Non-Current/Current financial and non-financial liabilities/provisions	(9,702)	(10,290)
	Cash generated from operations	33,379	10,782
	Income Taxes paid	(5,255)	(3,768)
	Net cash generated from operating activities	28,124	7,014
B.	Cash Flow from Investing activities:		
	Interest income received	464	270
	Dividend Income on investment carried at fair value through profit or loss	50	1
	Payments for property, plant and equipment, capital work -in-progress, other intangible assets and right of use assets	(14,395)	(13,892)
	Inter Corporate Loan Placed	(15,000)	-
	Proceeds on disposal of property, plant and equipment	2	1
	Net Proceeds/ (payment) from/ for sale/purchase of investments	1,000	(999)
	Net Cash used in by investing activities	(27,879)	(14,619)
C.	Cash Flow from Financing activities:		
	Proceeds from working capital loans	28,002	76,165
	Repayment of working capital loans	(40,744)	(62,494)
	Proceeds from Buyer's credit	13,886	8,827
	Repayment of buyer's credit	(21,207)	(1,699)
	Proceeds from warrants (converted into shares during the year)	16,816	-
	Principal elements of lease payment	(581)	(452)
	Interest and other borrowing costs paid	(2,397)	(3,334)
	Dividend paid	(672)	(941)
	Tax on dividend paid	-	(202)
	Loss on cancellation of forward contracts	(100)	(253)
	Net cash from/(used) in financing activities	(6,997)	15,617
	Net increase / (decrease) in cash and cash equivalents	(6,752)	8,012
	Cash and cash equivalents as at 1 April	10,783	2,771
	Cash and cash equivalents as at 31 March	4,031	10,783



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SEGMENT REVENUE, SEGMENT RESULTS, SEGMENT ASSETS AND SEGMENT LIABILITIES

(Rs. in lakhs)

Particulars	3 months	3 months	3 months	Year	Year
	Ended 31.03.2021	Ended 31.12.2020	Ended 31.03.2020	Ended 31.03.2021	Ended 31.03.2020
	Audited	Audited	Audited	Audited	Audited
1 Segment Revenue					
Pig Iron	49,700	43,474	38,747	146,783	153,949
Ductile Iron Pipe	33,614	21,040	26,678	91,045	106,215
Total	83,314	64,514	65,425	237,828	260,164
Less: Inter Segment Revenue	(17,227)	(11,891)	(13,265)	(46,161)	(55,101)
Revenue from Operations	66,087	52,623	52,160	191,667	205,063
2 Segment Results					
Pig Iron	11,430	9,618	4,876	26,252	5,351
Ductile Iron Pipe	1,331	1,605	5,675	6,259	18,185
Total Segment results before finance cost and tax	12,761	11,223	10,551	32,511	23,536
Add: Finance Income	229	122	-	512	-
Finance Costs	(597)	(449)	(901)	(2,360)	(3,314)
Profit before tax	12,393	10,896	9,650	30,663	20,222
Tax Expenses	4,874	3,353	1,927	8,601	3,542
Profit for the period/ year from continuing operations	7,519	7,543	7,723	22,062	16,680
Loss for the period/ year from discontinued operations	(20)	(25)	(19)	(81)	(84)
Profit for the period/ year from discontinued and continuing operations	7,499	7,518	7,704	21,981	16,596
Other comprehensive income (net of tax)	(12)	(6)	(118)	(30)	(178)
Total Comprehensive Income for the period/ year	7,487	7,512	7,586	21,951	16,418
3 Segment Assets					
Pig Iron	101,717	92,312	95,490	101,717	95,490
Ductile Iron Pipe	64,294	62,408	59,322	64,294	59,322
Unallocable	20,169	20,974	14,662	20,169	14,662
Total	186,180	175,694	169,474	186,180	169,474
4 Segment Liabilities					
Pig Iron	38,750	28,288	44,475	38,750	44,475
Ductile Iron Pipe	14,574	17,248	11,590	14,574	11,590
Unallocable	2,851	7,639	21,469	2,851	21,469
Total	56,175	53,175	77,534	56,175	77,534

Notes:

- The above results were reviewed by the Audit Committee on April 14, 2021 and taken on record by the Board of Directors at its meeting held on April 14, 2021.
- The loss from discontinued operation is totally attributable to the ordinary activities and do not include gain/loss on disposal of assets or settlement of liabilities.
- On September 25, 2020, the Company received the balance amount (75%) aggregating Rs. 16816.39 lakhs against the share warrants and allotted 3,492,500 equity shares on conversion of such share warrants on the same date.
- The Board of Directors of the Company in its meeting of November 13, 2020 approved the scheme of Amalgamation of the Company with Tata Steel Long Products Limited (TSLPL) seeking to amalgamate and consolidate the business of the Company into and with TSLPL (the 'Scheme'). The Company has submitted the Scheme to Stock Exchanges on November 14, 2020.
- The impact of the government imposed nation-wide lock down due to the Covid-19 pandemic was partial and temporary as requisite permissions were obtained by the Company in May 2020 to resume its manufacturing operations. As a result of this lock down, production in the Company's plant also could not be carried out from March 28, 2020 to May 12, 2020. In light of the aforesaid pandemic, inter alia considering the internal and external factors, the Company has assessed the carrying amount of property, plant and equipment, receivables, inventories, investments and other assets as at March 31, 2021, the current liquidity position including its cash flows, the business outlook and has concluded that no material adjustments are required in these financial results.
- The Board has recommended a dividend of Rs 4 per Equity Share of Rs. 10 each for the year ended March 31, 2021.
- The figures of the last quarter of the financial year are the balancing figures between the audited figures in respect of the full financial year and the published audited year to date figures upto the third quarter of the respective financial year.

For and on behalf of Board of Directors


Sandeep Kumar
Managing Director

Place: Kolkata
Date : April 14, 2021





Annexure-2

Details of appointment of Company Secretary

Sl. No.	Particulars	Appointment
1.	Reason for change viz. appointment, resignation, removal, death or otherwise;	Mr. Sankar Bhattacharya ceased to be the Chief-Corporate Governance & Company Secretary effective April 8, 2021. Accordingly, the Board of Directors of the Company at its meeting held today approved the appointment of Mr. Avishek Ghosh as the Company Secretary and Compliance Officer of the Company with immediate effect.
2.	Date of appointment/ cessation (as applicable) & term of appointment;	The appointment is effective April 14, 2021.
3.	Brief profile (in case of appointment);	Mr. Avishek Ghosh (ACS No. 44347) is a qualified Company Secretary and Law Graduate, having over 7 years of experience in corporate secretarial, compliances and reporting
4.	Disclosure of relationships between directors (in case of appointment of a director).	Not applicable

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