



Transpek Industry Limited
Reg. Office:
6th Floor, Marble Arch
Race Course Circle
Vadodara - 390 007, Gujarat, (India)

Sec/Un-Audited Fin Res/2017/

Date: 10.08.2017

To,
Corporate Relations Department,
BSE Limited,
Mumbai Our Ref: Phiroze Jeejeebhoy Towers,
Dalal Street
MUMBAI 400 001

Sub : Un-audited Financial Results for the first quarter ended 30.06.2017.

Dear Sir,

Please find enclosed herewith the Un-audited Financial Results of the Company for the first quarter ended 30.06.2017 pursuant to Regulation 33 read with Regulation 47 (1) (b) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, duly signed by the Managing Director of the Company. We request you to upload the same on your website.

We hope you will find the same in order.

Thanking you,

Yours faithfully,
FOR TRANSPERK INDUSTRY LTD.

ALAK D. VYAS
Dy. Company Secretary &
Compliance Officer

Encl: as above

alak/heli

sukhadia/stexltrs



Works:
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Taluka: Padra
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Company Identification No.: L23205GJ1965PLC001343

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WEBSITE
inquiry@transpek.com
EMAIL

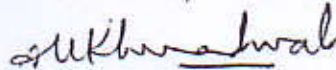
LIMITED REVIEW REPORT

Independent Auditor's Review Report on Standalone Quarterly Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To The Board of Directors of Transpek Industry Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results ('Statements') of Transpek Industry Limited ('the Company') for the quarter ended 30th June 2017, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the corresponding quarter ended 30 June, 2016 including the reconciliation of net profit under Ind AS of the corresponding quarter with net profit reported under previous GAAP, as included in the statement have been approved by the Board of Directors but have not been subject to limited review or audit. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards specified under section 133 of the Companies Act, 2013 and SEBI circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5th July 2016, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For C N K & Associates, LLP
Chartered Accountants
FRN NO: 101961W/W-100036



Himanshu Kishnadwala
Partner
Membership No.: 37391
Place: Vadodara
Date: 10th August, 2017



Ph # : (0265) 2335444

Email: investorrelations@transpek.com

website:www.transpek.com

Statement of Standalone Unaudited Financial results for the quarter ended 30th June, 2017

PART I		(₹ in Lakhs)	
Particulars		[Unaudited] Quarter ended 30th June, 2017	[Unaudited] Quarter ended 30th June, 2016
1	Revenue		
(a)	Revenue from operations	7,554	6,340
(b)	Other Income	310	536
	Total income	7,864	6,876
2	Expenses		
a.	Cost of materials consumed	3,731	2,654
b.	Purchases of stock - in- trade	279	49
c.	Changes in inventories of finished goods, work - in- progress and stock - in- trade	(534)	61
d.	Excise duty on sale of goods	243	178
e.	Employee benefits expense	951	857
f.	Finance Costs	252	190
g.	Depreciation and amortisation expense	241	208
h.	Other expenses	2,248	1,862
	Total expenses (2a to 2h)	7,411	6,059
3	Profit/(Loss) before tax (1-2)	453	817
4	Tax expense		
	Current tax	39	90
	Deferred tax and MAT Credit entitlement	34	10
	Total tax expenses	73	100
5	Net Profit/ (Loss) for the period (3-4)	380	717
6	Other Comprehensive Income :		
	Items that will not be reclassified to profit or loss		
a.	- Remeasurement of Defined benefit plans	(16)	(11)
b.	- Equity instruments through other comprehensive income	(40)	108
	Income tax relating to items that will not be reclassified to profit or loss		
c.	- Remeasurement of Defined benefit plans	6	4
d.	- Equity instruments through Other Comprehensive Income	-	-
	Other Comprehensive Income for the year, net of taxes	(50)	101
7	Total Comprehensive Income for the period (5+6)	330	818
8	Earnings per share (of Rs. 10/- each) (not annualised):		
(a)	Basic (Rs.)	5.92	13.94
(b)	Diluted(Rs.)	5.92	13.94
	See accompanying notes to the Financial Results		



[Handwritten Signature]

Notes :

- (1) Results for the quarter ended 30th June 2017 are in accordance with the Indian Accounting Standard (Ind AS) notified by the Ministry of Corporate Affairs, which are applicable to the Company for the accounting periods beginning after 1st April 2017. Consequently, results for the corresponding quarter ended 30th June 2016 have been restated as per the requirements of the said notification to comply with Ind AS to make them comparable.
- (2) The Audit Committee has reviewed these results and the Board of Directors has approved the above results at their meetings held on 10th August 2017. The Ind AS compliant financial results pertaining to the quarter ended 30th June 2016 have not been subjected to limited review or audit. However, the management has exercised necessary diligence to ensure that the financial results provide a true and fair view of its affairs for comparison purpose.
- (3) Statement of reconciliation of net profit after tax under Ind AS and net profit after tax reported under previous Indian GAAP for the quarter ended 30th June, 2016 is as follows:

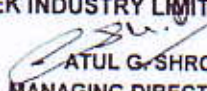
Particulars	Standalone
	Quarter ended 30th June, 2016 Rs. in Lakhs
Profit after tax as reported under Previous GAAP	709
Ind AS adjustments:	
- Increase in borrowing cost pursuant to application of Effective interest rate method	(2)
- Effect of spares capitalized in Property, Plant and Equipments	(1)
- Reclassification of actuarial loss on defined obligation to other comprehensive income	11
Net Profit after tax as reported under Ind AS	717
- Other Comprehensive Income (Net of Tax)	101
Total comprehensive income as reported under Ind AS	818

- (4) The Company has only one segment of activity, namely "Chemicals".
- (5) The figures for the corresponding previous periods have been regrouped/ reclassified wherever considered necessary to conform to the figures represented in the current period.

DATE: 10th August, 2017

PLACE: VADODARA

For TRANSPEK INDUSTRY LIMITED


ATUL G. SHROFF
MANAGING DIRECTOR
DIN:00019645



TRANSPEK INDUSTRY LIMITED

Regd. Office : Marble Arch, 6th Floor, Race Course, Vadodara 390 007.

CIN: L23205GJ1965PLC001343

STATEMENT OF STAND ALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017

PARTICULARS	Standalone (Rs. In Lakhs)	
	For the quarter ended 30th June, 2017	For the quarter ended 30th June, 2016
Revenue from Operations	7,554	6,340
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	453	817
Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	453	817
Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	380	717
Total Comprehensive Income for the period [comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(50)	101
Equity Share Capital	559	587
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	10,107	8,487
Earnings Per Share (of Rs.10/- each) (for continuing operations)		
Basic & Diluted (Rs.)	5.92	13.94

Notes:

1. The above is an extract of the detailed format of Annual Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Annual Financial Results is available on the Company's website at www.transpek.com and the Stock Exchange's Website at www.bseindia.com.



A handwritten signature in black ink, appearing to be 'P. S. V.' or similar, written in a cursive style.