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Transpek Industry Limited

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

Sec/Un-Audited Fin Res/2018

Date :07.08.2018

To,
Corporate Relations Department,
BSE Limited,
Phiroze Jeejeebhoy Towers, Dalal Street,
MUMBAI 400 001

Sub : Un-audited Financial Results for the first quarter ended 30.06.2018

Dear Sir,

Please find enclosed herewith the Un-audited Financial Results of the Company for the first quarter ended 30.06.2018 pursuant to Regulation 33 read with Regulation 47 (1) (b) of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015, duly signed by 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 TRANSPEK INDUSTRY LTD.

ALAK D. VYAS
Company Secretary &
Compliance Officer



Encl : as above



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At. & Post: Ekalbara
Taluka: Padra
Dist.: Vadodara - 391 440
Gujarat (India)
Ph.: +91-2662-244444, 244318, 244309
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Company Identification No.: L23205GJ1965PLC001343

www.transpek.com
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inquiry@transpek.com
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Limited Review Report**To the Board of Directors of Transpek Industry Limited**

1. We have reviewed the accompanying statement of unaudited Ind-AS financial results of **Transpek Industry Limited** ("the Company") for the quarter/three months ended 30th June, 2018 ("the Statement") together with the notes thereon attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No CIR/CFD/FAC/62/2016 dated 5th July, 2016 which has been initialed by us for identification purposes.
2. This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (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 misstatement.
4. 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.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited Ind-AS financial results prepared in accordance with applicable Indian Accounting Standards, prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No CIR/CFD/FAC/62/2016 dated 5th July, 2016 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
Firm Registration No. 101961W/W-100036



Himanshu Kishnadwala
Partner
Membership No.37391
Place: Vadodara
Date: 07th August, 2018



TRANSPEK INDUSTRY LIMITED

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

Ph # : (0265) 2335444

Email: secretarial@transpek.com

website:www.transpek.com

Statement of Standalone Unaudited Financial results for the quarter ended 30th June, 2018

Particulars		(₹ in Lakhs)			
		[Unaudited]	[Audited]	[Unaudited]	[Audited]
		Quarter ended 30th June, 2018	Quarter ended 31st March, 2018	Quarter ended 30th June, 2017	Year ended 31st March, 2018
1	Revenue				
	(a) Revenue from operations	11,768	10,573	7,554	36,900
	(b) Other Income	655	43	310	433
	Total income	12,422	10,616	7,864	37,333
2	Expenses				
	a. Cost of materials consumed	4,641	5,347	3,731	18,680
	b. Purchases of stock - in- trade	7	252	279	800
	c. Changes in inventories of finished goods, work - in- progress and stock -in- trade	1,196	306	(534)	(261)
	d. Excise duty on sale of goods	-	-	243	243
	e. Employee benefits expense	1,234	920	951	3,737
	f. Finance Costs	513	278	252	1,174
	g. Depreciation and amortisation expense	324	264	241	992
	h. Other expenses	3,006	2,172	2,248	8,465
	Total expenses (2a to 2h)	10,921	9,539	7,411	33,830
3	Profit/(Loss) before tax (1-2)	1,501	1,077	453	3,503
4	Tax expense				
	Current tax	312	247	39	653
	Deferred tax and MAT Credit entitlement	162	(165)	34	209
	Total tax expenses	473	82	73	862
5	Net Profit/ (Loss) for the period (3-4)	1,028	995	380	2,641
6	Other Comprehensive Income :				
	Items that will not be reclassified to profit or loss				
	a. - Remeasurement of Defined benefit plans	6	146	(16)	24
	b. - Equity instruments through other comprehensive income	608	1,587	(40)	2,543
	Income tax relating to items that will not be reclassified to profit or loss				
	c. - Remeasurement of Defined benefit plans	(2)	(50)	6	(8)
	d. - Equity instruments through Other Comprehensive Income	(70)	(354)	-	(462)
	Other Comprehensive Income for the year, net of taxes	542	1,328	(50)	2,097
7	Total Comprehensive Income for the period (5+6)	1,570	2,323	330	4,738
8	Earnings per share (of Rs. 10/- each) (not annualised):				
	(a) Basic (Rs.)	18.41	17.79	6.81	47.27
	(b) Diluted(Rs.)	18.41	17.79	6.81	47.27
	See accompanying notes to the Financial Results				



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Notes :

- (1) The results have been duly reviewed by Statutory Auditors, recommended by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 7th August, 2018.
- (2) The Company has only one segment of activity, namely "Chemicals".
- (3) The figures for the corresponding previous periods have been regrouped/ reclassified wherever considered necessary to conform to the figures represented in the current period.

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DATE: 7th August, 2018
PLACE: VADODARA



For TRANSPEK INDUSTRY LIMITED

or 
BIMAL V. MEHTA
MANAGING DIRECTOR
DIN:00081171