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Transpek Industry Limited

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

Date: 08.02.2019

Sec/Un-Audited Fin Res/2018/

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

Sub: Un-audited Financial Results for the third quarter ended 31.12.2018.

Dear Sir,

Please find enclosed herewith the Un-audited Financial Results of the Company for the third quarter ended 31.12.2018 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 TRANSPEK INDUSTRY LTD

ALAK D. VYAS
Company Secretary &
Compliance Officer

Encl: as above

sukhadia/stextlrs



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Company Identification No.: L23205GJ1965PLC001343

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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/nine months ended 31st December, 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, 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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement

For CNK & Associates LLP

Chartered Accountants

Firm Registration No. 101961W/W-100036



Himanshu Kishnadwala

Partner

Membership No.: 37391

Place: Vadodara

Date: 08th February, 2019

Statement of Standalone Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2018

		(₹ in Lakhs)					
Particulars		[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Audited]
		Quarter ended on 31st December, 2018	Quarter ended on 30th September, 2018	Quarter ended on 31st December, 2017	Nine Months ended on 31st December, 2018	Nine Months ended on 31st December, 2017	Year ended on 31st March, 2018
1	Revenue						
	(a) Revenue from operations	16,729	14,323	9,654	42,820	26,327	36,900
	(b) Other Income	368	291	19	1,314	390	433
	Total income	17,097	14,614	9,673	44,134	26,717	37,333
2	Expenses						
	a. Cost of materials consumed	9,617	8,145	4,577	22,403	13,333	18,680
	b. Purchases of stock - in- trade	0	-	72	7	548	800
	c. Changes in inventories of finished goods, work-in- progress and stock -in- trade	(349)	(244)	366	604	(567)	(261)
	d. Excise duty on sale of goods	-	-	-	-	243	243
	e. Employee benefits expense	1,128	988	958	3,350	2,817	3,737
	f. Finance Costs	541	469	330	1,523	896	1,174
	g. Depreciation and amortisation expense	367	345	243	1,036	728	992
	h. Other expenses	3,526	3,214	2,099	9,746	6,293	8,465
	Total expenses (2a to 2h)	14,830	12,917	8,644	38,669	24,291	33,830
3	Profit/(Loss) before tax (1-2)	2,267	1,697	1,029	5,465	2,426	3,503
4	Tax expense						
	Current tax	485	350	200	1,147	406	653
	Deferred tax and MAT credit entitlement	340	254	198	756	374	209
	Total tax expenses	825	604	398	1,903	780	862
5	Net Profit/ (Loss) for the period (3-4)	1,442	1,093	631	3,562	1,647	2,641
6	Other Comprehensive Income :						
	Items that will not be reclassified to profit or loss						
	a. Remeasurement of defined benefit plans	(9)	(24)	(41)	(27)	(122)	24
	b. Equity instruments through other comprehensive income	(178)	547	428	978	956	2,543
	Income tax relating to items that will not be reclassified to profit or loss						
	c. Remeasurement of defined benefit plans	3	8	14	9	42	(8)
	d. Equity instruments through Other Comprehensive Income	21	(64)	-	(113)	(108)	(462)
	Other Comprehensive Income for the year, net of taxes	(163)	467	402	847	769	2,097
7	Total Comprehensive Income for the period (5+6)	1,279	1,560	1,033	4,409	2,415	4,738
8	Earnings per share (of Rs. 10/- each) (not annualised):						
	(a) Basic (Rs.)	25.83	19.54	11.28	63.78	29.48	47.27
	(b) Diluted (Rs.)	25.83	19.54	11.28	63.78	29.48	47.27
	See accompanying notes to the Financial Results						

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 8th February, 2019.
- (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.

DATE: 8th February, 2019
PLACE: Vadodara



For TRANSPEK INDUSTRY LIMITED

Bimal V. Mehta
BIMAL V. MEHTA
MANAGING DIRECTOR
DIN:00081171