



Date: 10th February, 2025

To,
BSE Limited,
P.J. Towers, Dalal Street,
Mumbai - 400 001

Ref: Scrip Code: 506687

Sub. : Integrated Filing (Financials) for Third Quarter and Nine months period ended December 31, 2024

Dear Sir / Madam,

Pursuant to aforesaid SEBI Circular, we are enclosing herewith Integrated Filing (Financial) for the Third Quarter and Nine months period ended December 31, 2024 of the Current Financial year 2024-2025.

The same is also being made available on the website of the Company at www.transpek.com

As per format of Quarterly Integrated Filing (Financial) for the quarter ended 31.12.2024, following details are submitted:

1. A – Financial Results – Results along with Limited Review Report (Standalone and Consolidated) **Attached herewith.**
2. B – Statement on Deviation or variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutional Placement etc. – **Not Applicable.**
3. C – Format for disclosing Outstanding/Default on Loans and Debt Securities. – **Attached herewith.**
4. D – Format for disclosure of Related Party Transaction – **Not Applicable.**

We request you to take the above on your record.

Thanking you,
Yours faithfully,

For Transpek Industry Limited



Alak D. Vyas
Company Secretary &
Compliance Officer



Works:
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Taluka: Padra
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Company Identification No.: L23205GJ1965PLC001343

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WEBSITE
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Independent Auditor's Review Report on Unaudited Quarterly and Year to Date Standalone Financial Results of Transpek Industry Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**To the Board of Directors,
Transpek Industry Limited**

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Transpek Industry Limited** ("the Company") for the quarter ended December 31, 2024 and for the year to date period from April 1, 2024 to December 31, 2024 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS) 34, "Interim Financial Reporting" 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 express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

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4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Ind AS and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, as amended from time to time, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **BANSI S. MEHTA & CO.**
Chartered Accountants
Firm Registration No. 100991W

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DATE : February 10, 2025

PARESH H. CLERK
Partner
Membership No. 036148
UDIN : 25036148BMKSXH1015

Independent Auditor's Review Report on Unaudited Quarterly and Year to Date Consolidated Financial Results of Transpek Industry Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**To the Board of Directors,
Transpek Industry Limited**

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **Transpek Industry Limited** ("the Holding Company") and its subsidiary (the Holding Company and its subsidiary together referred to as "the Group") for the quarter ended December 31, 2024 and for the year to date period from April 1, 2024 to December 31, 2024 ("the Statement"), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the management of the Holding Company and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS) 34, "Interim Financial Reporting" 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 express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

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4. The Statement includes the results of the following entity:

Name of the Entity	Relationship
Transpek Creative Chemistry Private Limited	Wholly owned Subsidiary

5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Ind AS and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, as amended from time to time, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other matter

6. The comparative financial results/ financial information of the wholly owned subsidiary of the Company for the corresponding quarter ended December 31, 2023, are based on the previously issued financial results/ financial information as reviewed by the predecessor auditors who expressed an unmodified conclusion on those financial results/ financial information by their report of February 6, 2024. The comparative financial results/ financial information of the wholly owned subsidiary of the Company for the immediately preceding year ended March 31, 2024, are based on the previously issued financial results/financial information as audited by the predecessor auditors who expressed an unmodified opinion on those financial results/financial information by their report of May 10, 2024.

Our conclusion on the consolidated financial results is not modified in respect of the above matter.

For **BANSI S. MEHTA & CO.**
Chartered Accountants
Firm Registration No. 100991W

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PARESH H. CLERK
Partner

Membership No. 036148
UDIN : 25036148BMKSXI6688

PLACE : Mumbai
DATE : February 10, 2025

TRANSPEK INDUSTRY LIMITED

Regd. Office : 4th Floor, Lilleria 1038, Gotri-Sevasi Road, Vadodara - 390021

Ph # : (0265) 6700300

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STATEMENT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

₹ in Lakhs

Particulars	Standalone						Consolidated					
	Quarter Ended			Nine Months Ended		Year Ended	Quarter Ended			Nine Months Ended		Year Ended
	December 31, 2024 (Unaudited)	September 30, 2024 (Unaudited)	December 31, 2023 (Unaudited)	December 31, 2024 (Unaudited)	December 31, 2023 (Unaudited)	March 31, 2024 (Audited)	December 31, 2024 (Unaudited)	September 30, 2024 (Unaudited)	December 31, 2023 (Unaudited)	December 31, 2024 (Unaudited)	December 31, 2023 (Unaudited)	March 31, 2024 (Audited)
I Revenue from Operations	17,003.94	16,269.65	14,832.01	48,459.66	43,141.90	57,962.68	17,003.94	16,269.65	14,832.01	48,459.66	43,141.90	57,962.68
II Other Income	489.36	509.16	462.61	2,096.47	2,036.46	2,515.64	489.36	509.16	462.61	2,096.47	2,036.46	2,515.64
III Total Income (I+II)	17,493.30	16,778.81	15,294.62	50,556.13	45,178.36	60,478.32	17,493.30	16,778.81	15,294.62	50,556.13	45,178.36	60,478.32
IV Expenses												
a. Cost of Materials Consumed	9,204.10	8,652.28	7,890.48	24,675.30	21,374.79	29,385.53	9,204.10	8,652.28	7,890.48	24,675.30	21,374.79	29,385.53
b. Changes in inventories of Finished Goods, Stock-in-Trade and Work-in-progress	(882.33)	(124.37)	(1,302.69)	47.38	(230.70)	(644.81)	(882.33)	(124.37)	(1,302.69)	47.38	(230.70)	(644.81)
c. Employee Benefits Expense	1,725.01	1,675.95	1,562.84	5,076.75	4,569.98	6,157.74	1,725.01	1,675.95	1,562.84	5,076.75	4,569.98	6,157.74
d. Finance Costs	312.49	281.99	368.63	895.13	1,086.77	1,435.42	312.49	281.99	368.63	895.13	1,086.77	1,435.45
e. Depreciation and Amortisation Expense	1,213.27	1,289.34	865.98	3,734.97	2,626.61	3,759.82	1,213.27	1,289.34	865.98	3,734.97	2,626.61	3,759.82
f. Other Expenses (Ref note no 3)	4,563.14	3,814.17	3,913.40	12,413.15	11,073.43	14,833.02	4,563.14	3,814.17	3,913.57	12,413.48	11,073.60	14,833.34
Total Expenses (IV)	16,135.68	15,589.36	13,298.64	46,842.68	40,500.88	54,926.72	16,135.68	15,589.36	13,298.81	46,843.01	40,501.05	54,927.08
V Profit/(Loss) before Exceptional Items and Tax (III-IV)	1,357.62	1,189.45	1,995.98	3,713.45	4,677.48	5,551.60	1,357.62	1,189.45	1,995.81	3,713.12	4,677.31	5,551.24
VI Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
VII Profit / (Loss) before Tax (V+VI)	1,357.62	1,189.45	1,995.98	3,713.45	4,677.48	5,551.60	1,357.62	1,189.45	1,995.81	3,713.12	4,677.31	5,551.24
VIII Tax Expense												
a. Current Tax	430.00	297.00	437.00	1,030.00	1,030.00	1,150.00	430.00	297.00	437.00	1,030.00	1,030.00	1,150.00
b. Excess / (Short) Provision for tax of earlier years	(25.01)	-	(21.03)	(25.01)	(11.72)	(11.72)	(25.01)	-	(21.03)	(25.01)	(11.72)	(11.72)
c. Deferred Tax	(112.04)	(62.75)	171.98	(240.44)	366.68	557.07	(112.04)	(62.75)	171.98	(240.44)	366.68	557.07
Total Tax Expense	292.95	234.25	587.95	764.55	1,384.96	1,695.35	292.95	234.25	587.95	764.55	1,384.96	1,695.35
IX Net Profit / (Loss) for the period (VII-VIII)	1,064.67	955.20	1,408.03	2,948.90	3,292.52	3,856.25	1,064.67	955.20	1,407.86	2,948.57	3,292.35	3,855.89
X Other Comprehensive Income :												
Items that will not be reclassified to profit or loss												
a. Remeasurement gain / (loss) on defined benefit plans	(51.21)	(90.87)	(24.90)	(153.64)	(83.28)	(46.23)	(51.21)	(90.87)	(24.90)	(153.64)	(83.28)	(46.23)
b. Effect of measuring Equity Instruments at Fair Value	(4,394.07)	8,870.04	38.93	5,204.78	3,370.83	8,291.79	(4,394.07)	8,870.04	38.93	5,204.78	3,370.83	8,291.79
c. Income tax on above	641.24	1,073.01	1.51	1,633.78	(719.04)	(1,889.89)	641.24	1,073.01	1.51	1,633.78	(719.04)	(1,889.89)
Total Other Comprehensive Income	(3,804.04)	9,852.18	15.54	6,684.92	2,568.51	6,355.67	(3,804.04)	9,852.18	15.54	6,684.92	2,568.51	6,355.67

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TRANSPEK INDUSTRY LIMITED

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STATEMENT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

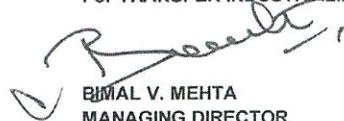
₹ in Lakhs

Particulars		Standalone						Consolidated					
		Quarter Ended			Nine Months Ended		Year Ended	Quarter Ended			Nine Months Ended		Year Ended
		December 31, 2024 (Unaudited)	September 30, 2024 (Unaudited)	December 31, 2023 (Unaudited)	December 31, 2024 (Unaudited)	December 31, 2023 (Unaudited)	March 31, 2024 (Audited)	December 31, 2024 (Unaudited)	September 30, 2024 (Unaudited)	December 31, 2023 (Unaudited)	December 31, 2024 (Unaudited)	December 31, 2023 (Unaudited)	March 31, 2024 (Audited)
XI	Total Comprehensive Income for the period (IX+X)	(2,739.37)	10,807.38	1,423.57	9,633.82	5,861.03	10,211.92	(2,739.48)	10,807.29	1,423.40	9,633.49	5,860.86	10,211.55
XII	Paid up Equity Share capital (Face Value ₹ 10 each)	558.56	558.56	558.56	558.56	558.56	558.56	558.56	558.56	558.56	558.56	558.56	558.56
XIII	Other Equity						66,781.85						66,780.56
XIV	Earnings per share of ₹ 10 each (not annualised):												
	Basic (₹)	19.06	17.10	25.21	52.79	58.95	69.04	19.06	17.10	25.21	52.79	58.95	69.03
	Diluted (₹)	19.06	17.10	25.21	52.79	58.95	69.04	19.06	17.10	25.21	52.79	58.95	69.03
	See accompanying notes to the Financial Results												

Notes :

- The above results which are published have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on February 10, 2025. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results. The financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- The Company is engaged in the business of manufacturing of "Chemicals", which is the only Operating Segment as per Ind AS 108.
- Other Expenses for the Quarter and Nine Months ended December 31, 2024, include sum of Rs. 686.66 Lakhs on loss of discarding of items of Property, Plant and Equipment of an Old Plant which is no longer in operation.
- Consolidated Financial Results include result of a wholly owned subsidiary, namely Transpek Creative Chemistry Private Limited.

For TRANSPEK INDUSTRY LIMITED


BIMAL V. MEHTA
MANAGING DIRECTOR
DIN: 00081171

DATE: February 10, 2025
PLACE: Vadodara



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Transpek Industry Limited

C. FORMAT FOR DISCLOSING OUTSTANDING/DEFAULT ON LOANS AND DEBT SECURITIES

31.12.2024

Sr. No.	Particulars	in INR Crores
1	Loans/Revolving facilities like Cash Credit from banks/financial institutions	9.71
A.	Total amount outstanding as on date (31.12.2024)	9.71
B.	Of the total amount outstanding, amount of default as on date (31.12.2024)	NIL
2	Unlisted Debt Securities i.e. NCDs and NCRPS	
A.	Total amount outstanding as on date (31.12.2024)	NIL
B.	Of the total amount outstanding, amount of default as on date (31.12.2024)	NIL
3	Total Financial Indebtedness of the listed entity including short term and long term debt	9.71

For TRANSPERK INDUSTRY LIMITED



BIMAL V. MEHTA

MANAGING DIRECTOR

DIN: 00081171

DATE: February 10, 2025

PLACE: Vadodara