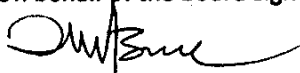


Triveni Glass Ltd
NO.1 Kanpur Road, Allahabad - 211001

RS.LACS

Standalone / Consolidated Statement of Assets and Liabilities Particulars		As at 30.6.2013 Unaudited	As at 31.03.2013 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1262.86	1262.86
	(b) Reserves and surplus	(6953.90)	(6953.90)
	(c) Money received against share warrants		-
	Sub-total - Shareholders' funds	(5691.02)	(5691.02)
2	Share application money pending allotment	(4.93)	(4.93)
3	Minority interest *		
4	Non-current liabilities	11680.10	11680.10
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	11680.10	11680.10
5	Current liabilities		
	(a) Short-term borrowings	726.60	776.60
	(b) Trade payables	978.20	1058.20
	(c) Other current liabilities	2822.20	2922.20
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	4547.0	4757.0
B	TOTAL - EQUITY AND LIABILITIES	10531.15	10741.15
1	ASSETS		
	Non-current assets		
	(a) Fixed assets	8286.30	8286.30
	(b) Goodwill on consolidation *	17.70	17.70
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets		
	Sub-total - Non-current assets	8304.00	8304.00
2	Current assets		
	(a) Current investments	485.05	519.05
	(b) Inventories	597.60	733.60
	(c) Trade receivables	262.20	292.20
	(d) Cash and cash equivalents	882.30	892.30
	(e) Short-term loans and advances	-	-
	(f) Other current assets	2227.15	2437.15
	Sub-total - Current assets	10531.45	10741.15
	TOTAL - ASSETS		

On behalf of the Board signed



Managing Director

TRIVENI GLASS LTD
 NO.1, KANPUR ROAD, ALLAHABAD - 211001

Format for submission of Unaudited / Audited financial results by companies other than Banks

Annexure-1

PART I		Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter and 12months Ended 31.3.2013						RS.LACS
Particulars		3 months ended 30.6.2013	Preceding 3 months ended 31.3.2013	Corresponding 3 months ended 30.6.2012	Year to date figures for 30.6.2013	Year to date figures for 30.6.2012	Previous year ended 31.03.2013	
1	Income from operations (a) Net sales/income from operations (Net of excise duty) (b) Other operating income Total income from operations (net)	1115.00 - 1115.00	1189.00 - 1189.00	1461.00 - 1461.00	1115.00 - 1115.00	1461.01 - 1461.01	5502.00 - 5502.00	
2	Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation (f) power & fuel (g) packing (h) selling expenses (i) other expenses Total expenses	370.00 - (22.00) 54.00 33.00 105.00 133.00 94.00 80.00	438.00 - 198.64 101.00 24.49 346.00 119.00 94.81 60.00	489.00 - (103.00) 54.00 41.00 552.00 201.00 50.00 84.00	370.00 - 29.00 54.00 33.00 105.00 133.00 94.00 80.00	489.00 - 103.00 54.00 41.00 552.00 201.00 50.00 84.00	1823.00 - 76.64 260.00 144.49 1846.00 680.00 329.81 330.00	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	847.00	1472.94	1368.00	847.00	1368.00	5489.00	
		268.00	(283.94)	93.0	268.00	93.00	12.46	

On behalf of Board signed



Managing Director

TRIVENI GLASS LTD
NO.1, KANPUR ROAD, ALLAHABAD - 211001

PART I		Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter and 12months Ended 31.3.2013					RS LACS
Particulars	3 months ended 30.6.2013	Preceding 3 months ended 31.3.2013	Corresponding 3 months ended 30.6.2013	Year to date figure for 30.6.2013	Year to date figure for 30.6.2012	Previous year ended 31.3.2013	
4	Other Income	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	268.30	(16.60)	93.00	268.00	93.00	279.80
6	Finance costs	12.00	49.36	22.00	12.00	22.00	112.36
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	256.00	(65.96)	72.00	256.00	72.00	167.44
8	Exceptional items	-	97.55	-	-	-	97.55
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	256.00	163.51	72.00	256.00	72.00	69.89
10	Tax expense	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	256.00	163.51	72.00	256.00	72.00	69.89
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	256.00	163.51-	72.00	256.00	72.00	69.89

On behalf of the Board signed



Managing Director

TRIVENI GLASS LTD
NO.1, KANPUR ROAD, ALLAHABAD - 211001

PART I							
Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter and 12 months Ended 31.3.2013							
Particulars	3 months ended 30.6.2013	Preceding 3 months ended 31.3.2013	Corresponding 3 months ended 30.6.2012	Year to date figures for 30.6.2012	Year to date figures for 30.6.12	RS.LACS	Previous year ended 31.3.2013
14	Share of profit / (loss) of associates*	Unaudited	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit/(loss) of associates (13 + 14 + 15) *	256.00	(163.51)	72.00	256.00	72.00	69.89
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1262.00	1262.00	1262.00	1262.00	1262.00	1262.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4404.00	4404.00	4404.00	1262.00	4404.00	4404.00
19.i	Earnings per share (before extraordinary items) (not annualised):	2.03	(1.30)	0.60	2.03	0.60	0.55
	(a.) Basic	2.03	(1.30)	0.60	2.03	0.60	0.55
	(b.) Diluted	2.03	(1.30)	0.60	2.03	0.60	0.55
19.ii	Earnings per share (before extraordinary items) (not annualised):	2.03	(1.30)	0.60	2.03	0.60	0.55
	(a.) Basic	2.03	(1.30)	0.60	2.03	0.60	0.55
	(b.) Diluted	2.03	(1.30)	0.60	2.03	0.60	0.55

On behalf of the Board signed




Managing Director

TRIVENI GLASS LTD
NO.1, KANPUR ROAD, ALLAHABAD - 211001

PART II						
Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter and 12 months Ended 31.3.2013						
Particulars	3 months ended 31.3.2013	Preceding 3 months ended 31.12.2012	Corresponding 3 months ended 31.3.2012	Year to date figures for 31.3.2013	Year to date figures for 31.3.2012	Previous year ended 31.3.2012
A PARTICULARS OF SHAREHOLDING						
1	Public shareholding	11743784	11743784	11737042	11743784	11743784
	-Number of shares	93.6%	93.6%	93.6%	93.6%	93.6%
	-Percentage of shareholding					
2	Promoters and Promoter Group Shareholding	307716	307716	307716	307716	307716
	a) Pledged / Encumbered	35.14%	35.14%	34.88%	35.14%	35.14%
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)	2.44%	2.44%	2.43%	2.44%	2.44%
	b) Non - encumbered	567934	567934	574676	567934	567934
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	64.86%	64.86%	65.12%	64.86%	64.86%
	- Percentage of shares (as a % of the total share capital of the company)	4.50%	4.50%	4.56%	4.56%	4.50%
B INVESTOR COMPLAINTS						
Particulars				months ended 31.3.2013		
Pending at the beginning of the quarter				NIL		
Received during the quarter				NIL		
Disposed of during the quarter				NIL		
Remaining unresolved at the end of the quarter				NIL		

On behalf of the Board signed


Managing Director