

**TRANSPEK INDUSTRY LIMITED**  
 Regd. Office : Marble Arch, 6th Floor, Race Course, Vadodara 390 007.  
**STATEMENT OF STAND ALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014**

PART I	Particulars	[Unaudited]					[Rs. in Lacs] [Audited]	
		Quarter ended on 31st December, 2014	Preceding quarter ended on 30th September, 2014	Corresponding quarter ended on 31st December, 2013	Year to date figures for current period ended 31.12.2014	Year to date figures for previous period ended 31.12.2013	Year ended 31st March, 2014	
1	<b>Income from Operations</b>							
	(a) Net sales/Income from operations (Net of excise duty)	5,622	6,578	6,664	17,346	17,358	23,396	
	(b) Other Operating Income	23	40	131	124	459	698	
	<b>Total income from operations (net)</b>	<b>5,645</b>	<b>6,618</b>	<b>6,795</b>	<b>17,470</b>	<b>17,817</b>	<b>24,094</b>	
2	<b>Expenses</b>							
	a. Cost of materials consumed	2,784	3,176	2,655	8,879	7,969	10,623	
	b. Purchases of stock - in- trade	(0)	(17)	938	(17)	1,253	1,962	
	c. Changes in inventories of finished goods, work - in- progress and stock -in- trade	196	311	(106)	255	(300)	(73)	
	d. Power & Fuel	350	378	414	1,090	1,260	1,596	
	e. Employee benefits expense	634	703	601	2,004	1,865	2,440	
	f. Depreciation and amortisation expense	183	186	183	561	546	722	
	g. (Profit) Loss on exchange fluctuation	(16)	(12)	-	(40)	-	(12)	
	h. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1,165	1,226	1,764	3,873	4,008	5,232	
	<b>Total expenses</b>	<b>5,296</b>	<b>5,951</b>	<b>6,449</b>	<b>16,605</b>	<b>16,601</b>	<b>22,490</b>	
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	349	667	346	865	1,216	1,604	
4	Other Income	12	26	377	181	425	735	
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>361</b>	<b>693</b>	<b>723</b>	<b>1,046</b>	<b>1,641</b>	<b>2,339</b>	
6	Finance Costs	285	289	288	857	883	1,152	
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6)</b>	<b>76</b>	<b>404</b>	<b>435</b>	<b>189</b>	<b>758</b>	<b>1,187</b>	
8	Exceptional items							
9	<b>Profit / Loss from Ordinary Activities before tax (7+8)</b>	<b>76</b>	<b>404</b>	<b>435</b>	<b>189</b>	<b>758</b>	<b>1,187</b>	
10	Tax expense							
	- Current	(0)	18	189	26	255	298	
	- Deferred	25	77	253	31	336	456	
	- Mat Credit	(18)	6	(189)	(20)	(255)	(297)	
	- Excess provision of Tax for earlier year	0	(12)	-	(12)	-	10	
11	<b>Net Profit/ Loss from ordinary activities after tax (9+-10)</b>	<b>69</b>	<b>315</b>	<b>182</b>	<b>164</b>	<b>422</b>	<b>720</b>	

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PART I		[Unaudited]					[Audited]	
		Quarter ended on 31st December, 2014	Preceding quarter ended on 30th September, 2014	Corresponding quarter ended on 31st December, 2013	Year to date figures for current period ended 31.12.2014	Year to date figures for previous period ended 31.12.2013	Year ended 31st March, 2014	
12	Extraordinary items							
13	Paid - up equity share capital (Face Value: Rs.10/- per share)	587	587	587	587	587	587	
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						6,136	
15	Earnings per share (before & after extra ordinary items) (of Rs.10/- each) (not annualised)							
	a) Basic	1.17	5.36	3.10	2.79	7.18	12.26	
	b) Diluted	1.17	5.36	3.10	2.79	7.18	12.26	
<b>PART II</b>								
<b>A</b>								
<b>PARTICULARS OF SHAREHOLDING</b>								
1	Public Shareholding	3,616,072	3,107,433	3,624,863	3,616,072	3,624,863	3,625,023	
	- No. of shares	61.58	52.92	61.73	61.58	61.73	61.73	
	- Percentage of shareholding							
2	Promoters and Promoters Group Shareholding							
(a)	Pledged / Encumbered							
	- 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)							
(b)	Non-encumbered							
	- Number of shares	2,255,968	2,251,243	2,247,177	2,255,968	2,247,177	2,247,017	
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	
	- Percentage of shares (as a % of the total share capital of the company)	38.42	38.34	38.27	38.42	38.27	38.27	

PART I		Quarter ended on 31.12.2014
<b>B</b>		
<b>INVESTOR COMPLAINTS</b>		
	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

**Notes :**

- (1) The above results, as reviewed by the Audit Committee, have been approved at the meeting of the Board of Directors of the Company held on 3rd February, 2015.
- (2) The Statutory Auditors have carried out a "Limited Review" of the stand alone financial results for the third quarter ended on 31st December, 2014.
- (3) The Company has only one segment of activity, namely "Chemicals".
- (4) Previous year's figures have been regrouped / re-arranged, wherever necessary.
- (5) With effect from April 1,2014, the Company has followed useful lives of tangible assets as prescribed by Schedule II to the Companies Act, 2013 and depreciation for the current periods has been provided accordingly. As a result of this change, depreciation for the quarter and the nine months ended on 31.12.2014 is higher by Rs. 3.47 lacs and Rs. 11.58 lacs respectively with consequential effect on the profit for the current periods.
- (6) Consequent to disinvestment, effective from 3rd January, 2015 Sam Fine O Chem Limited has ceased to be a Subsidiary of the Company.

**For TRANSPEK INDUSTRY  
LIMITED**



**DATE: 3rd February,2015  
PLACE: VADODARA**



**ATUL G. SHROFF  
MANAGING DIRECTOR**