



Transpek Industry Limited

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

Sec/Un-Audited Fin Res/2016/

Date: 05.08.2016

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

**Sub : Un-audited Financial Results for the first quarter ended 30.06.2016.**

Dear Sir,

Please find enclosed herewith the Un-audited Financial Results of the Company for the first quarter ended 30.06.2016 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*  
**ALAK D. VYAS**  
Dy. Company Secretary &  
Compliance Officer



Encl: as above

alak/sukhadia

sukhadia/stextlrs



Works:  
At. & Post: Ekabara  
Taluka: Padra  
Dist.: Vadodara - 391 440  
Gujarat (India)  
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Fax: +91-2662-244439, 244207



Company Identification No.: L23295GJ1965PLC001343

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WEBSITE

inquiry@transpek.com |  
E MAIL



**LIMITED REVIEW REPORT**

**Review Report to  
The Board of Directors of  
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 30<sup>th</sup> June 2016 (the "Statement"). This statement has been prepared by the company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement are free of material misstatements. 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.
3. Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable accounting standards as specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation 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**  
**FRN NO :101961W**



**Himanshu Kishnadwala**  
**Partner**  
**Membership No.: 37391**  
**Place: Vadodara**  
**Date: 5<sup>th</sup> August, 2016**





TRANSPEK INDUSTRY LIMITED

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

CIN: L23205GJ1965PLC001343

Ph # : (0265) 2335444

Email: investorrelations@transpek.com website:www.transpek.com

STATEMENT OF STAND ALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2016

PART I		(Rs. in Lacs)			
Particulars		[Unaudited]	[Audited]	[Unaudited]	[Audited]
		3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 months ended in the previous year 30.06.2015	For the Year Ended 31.03.2016
1	<b>Income from Operations</b>				
(a)	Net sales/income from operations (Net of excise duty)	6,096	6,204	6,805	27,834
(b)	Other Operating Income	66	130	112	537
	<b>Total income from operations (net)</b>	<b>6,162</b>	<b>6,334</b>	<b>6,917</b>	<b>28,371</b>
2	<b>Expenses</b>				
a.	Cost of materials consumed	2,654	2,885	3,902	13,891
b.	Purchases of stock - in- trade	49	-	-	15
c.	Changes in inventories of finished goods, work - in- progress and stock -in- trade	61	(148)	(377)	(1,475)
d.	Employee benefits expense	868	789	780	3,205
e.	Depreciation and amortisation expense	207	206	212	830
f.	Other expenses	1,861	1,712	1,912	8,060
	<b>Total expenses</b>	<b>5,701</b>	<b>5,446</b>	<b>6,429</b>	<b>24,526</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>461</b>	<b>888</b>	<b>488</b>	<b>3,845</b>
4	Other Income	536	170	79	387
5	<b>Profit /(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>997</b>	<b>1,058</b>	<b>567</b>	<b>4,232</b>
6	Finance Costs	188	230	259	1,064
7	<b>Profit /(Loss) from ordinary activities after finance costs but before exceptional items(5+6)</b>	<b>809</b>	<b>828</b>	<b>308</b>	<b>3,168</b>
8	Exceptional items	-	-	-	-
9	<b>Profit /(Loss) from Ordinary Activities before tax (7+8)</b>	<b>809</b>	<b>828</b>	<b>308</b>	<b>3,168</b>
10	Tax expense				
	Current	90	310	95	1,059
	Deferred	10	(28)	5	(29)
	Mat Credit	-	-	-	-
	Excess Provision for Tax for earlier years	-	10	-	10
11	<b>Net Profit/ (Loss) from ordinary activities after tax (9+-10)</b>	<b>709</b>	<b>536</b>	<b>208</b>	<b>2,128</b>
12	Extraordinary items	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11+-12)</b>	<b>709</b>	<b>536</b>	<b>208</b>	<b>2,128</b>
14	Share of Profit / (loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +-14+-15)</b>	<b>709</b>	<b>536</b>	<b>208</b>	<b>2,128</b>
17	Paid-up equity share capital (Face Value of the share shall be indicated)	587	587	587	587
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	8,467
19	<b>i Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
(a)	Basic	12.08	9.14	3.54	36.24
(b)	Diluted	12.08	9.14	3.54	36.24
19	<b>ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
(a)	Basic	12.08	9.14	3.54	36.24
(b)	Diluted	12.08	9.14	3.54	36.24
	See accompanying note to the Financial Results				



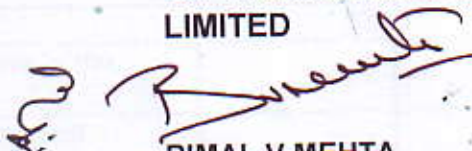


**Notes :**

- (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 5th August, 2016.
- (2) "Other Income" for the current quarter ended 30.06.2016 includes dividend income of Rs. 512.63 lacs as against Rs. NIL for the quarters ended 30.06.2015 and 31.03.2016 and Rs. 17.18 lacs for the year ended 31.03.2016
- (3) The Statutory Auditors have carried out a "Limited Review" of the stand alone financial results for the first quarter ended on 30th June, 2016.
- (4) The Company has only one segment of activity, namely "Chemicals".
- (5) Previous year's figures have been regrouped / re-arranged, wherever necessary.

DATE:5th August, 2016  
PLACE: VADODARA

For TRANSPEK INDUSTRY  
LIMITED



BIMAL V MEHTA  
EXECUTIVE DIRECTOR



**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 30.06.2016**

(Rs. In Lacs)

Sr. No.	PARTICULARS	Quarter ending 30.06.2016	Year to date / Previous Year ending 31.03.2016	Corresponding 3 months ended in the previous year 30.06.2015
		[Unaudited]	[Audited]	[Unaudited]
1	Total Income from Operations (net)	6162	28371	6917
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	809	3168	308
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	809	3168	308
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	709	2128	208
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	-	-	-
6	Equity Share Capital	587	587	587
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year		8487	-
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)-			
	1. Basic:	12.08	36.24	3.54
	2. Diluted:	12.08	36.24	3.54

**Notes:**

1. The above is an extract of the detailed format of Unaudited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results is available on the Company's website at [www.transpek.com](http://www.transpek.com) and the Stock Exchange's Website at [www.bseindia.com](http://www.bseindia.com).

DATE: 5th August, 2016  
PLACE: VADODARA

For TRANSPEK INDUSTRY LIMITED

*Bimal V Mehta*  
**BIMAL V MEHTA**  
EXECUTIVE DIRECTOR

