

To,
The Manager
Department of Corporate Services-Listing
BSE Limited
16th floor, P J Towers,
Dalal Street, Mumbai- 400001

TGL/2017/18-070
Date: 09.09.2017

**Sub: Un-Audited Standalone Financial Results, Statement of Assets and Liabilities alongwith Limited review report for the quarter ended 30.06.2017 under Regultion 33 of SEBI (LODR), Regulations, 2015
Ref: Triveni Glass Limited (Scrip Code 502281)**

Dear Sir,

Please find enclosed the Un-Audited Standalone Financial Results, Statement of Assets and Liabilities alongwith Limited review report of the statutory auditors of the company for the quarter ended 30.06.2017 under Regultion 33 of SEBI (LODR), Regulations, 2015 duly approved by the Board in the Meeting held on 09.09.2017.

This is for your information. Please update the same in your record.

Thanks & Regards

For Triveni Glass Limited
For Triveni Glass Ltd.



Director Finance
A K Dhawan
Director Finance

Encl.: As per above

Regd. Office :
1, Kanpur Road, Allahabad - 211 001, India
Phone : +91-532-2407325
Fax : +91-532-2407450
E-mail : akd@triveniglassltd.com
Website : www.triveniglassltd.com
CIN No.: L26101UP1971PLC003491

amit ray & co.

CHARTERED ACCOUNTANTS

H. O. : 5-B, Sardar Patel Marg,
Allahabad - 211 001
Phone : 2402763, 2407258
Fax : (0532) 2402763
E-mail : allahabad@amitrayco.com
amitray@sancharnet.in
Website : www.amitrayco.com

Ref. No.

Dated.....

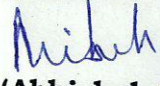
Limited Review Report for the quarter ended June 30, 2017 and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**To Board of Directors of
Triveni Glass Limited
Allahabad**

We have reviewed the quarterly financial results of **Triveni Glass Limited** for the quarter ended **June 30, 2017** and the year to date results for the period **01.04.2016 to 31.03.2017** attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder, as applicable and other accounting principles generally accepted in India. We conducted our review in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. A review includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. A review also includes assessing the accounting principles used and significant estimates made by management. We believe that our review provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard

**For Amit Ray & Co.,
Chartered Accountants**


**(Abhishek Sharma)
(Partner)**



**Place: Allahabad
Date: 09/09/2017**

TRIVENI GLASS LTD

NO.1 , KANPUR ROAD, ALLAHABAD - 211001

CIN: L26101UP1971PLC003491

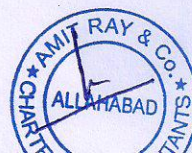
Website: www.triveniglassltd.com

PART I

In Lakhs

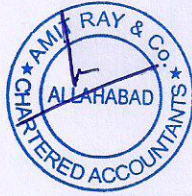
Statement of Standalone Audited financial results for the Quarter and year ended 30th June 2017

	Particulars	For the Quarter ended 30.06.2017 Un-Audited	For the Quarter ended 31.03.2017 Audited	For the Quarter ended 30.06.2016 Un-Audited	For the Year ended 30.06.2017 Un-Audited	For the Year ended 31.03.2017 Audited
I	Revenue from operations	1388.65	1456.46	2143.01	1388.65	7505.78
II	Other income	170.04	646.46	45.61	170.04	873.43
III	Total Revenue (I+II)	1558.69	2102.92	2188.62	1558.69	8379.21
IV	Expenses					
	Cost of Material Consumed	580.00	439.00	839.22	580.00	2746.79
	Changes in Inventories of Finished goods work in progress and stock in trade	0.00	69.60	-22.75	0.00	-87.01
	Excise Duty	141.00	179.02	238.60	141.00	825.13
	Employee benefits expense	78.92	186.13	90.00	78.92	439.60
	Finance costs	58.82	78.35	50.00	58.82	253.81
	Depreciation and Amortisation Expense	18.10	19.68	18.00	18.10	72.68
	Other expenses	586.56	941.62	725.20	586.56	3,065.78
	Write Off	-	-	-	-	65.21
	Total expenses	1463.40	1913.40	1938.27	1463.40	7,381.99
V	Profit / (Loss) before exceptional and extraordinary items (III-IV)	95.29	189.52	250.35	95.29	997.22
VI	Exceptional items	0.00	-5.66	0.00	0.00	-5.66
VII	Profit / (Loss) before extraordinary items and tax (V-VI)	95.29	183.86	250.35	95.29	991.56
VIII	Tax expense					
	1) Current Tax	0.00	0.00	0.00	0.00	0.00
	2) Deferred Tax Liability/ (Asset)	0.00	0.00	0.00	0.00	0.00
IX	Net Profit / (Loss) for the period from continuing operations VII-VIII)	95.29	183.86	250.35	95.29	991.56
X	Profit/loss from discontinued operations	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/loss from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit /loss for the period (IX+XII)	95.29	183.86	250.35	95.29	991.56
XIV	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
	A. (i) Items that will not be reclassified to profit or loss					
	(ii) Income tax relating to items that will not be reclassified to profit or loss					
	B. (i) Items that will be reclassified to profit or loss					
	(ii) Income tax relating to items that will be reclassified to profit or loss					



	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	0.00	0.00	0.00	0.00	0.00
XVI	Earnings per equity share (for continuing operation):	0.76	1.46	1.98	0.76	7.86
	(1) Basic					
	(2) Diluted					
XVII	Earnings per equity share (for discontinued operation):	-	-	-	-	-
	(1) Basic					
	(2) Diluted					
XVIII	Earning per equity share (for discontinued & continuing operation)	-	-	-	-	-
	(1) Basic					
	(2) Diluted					
XIX	Paid-up equity share capital (Face Value Rs. 10)	1261.94	1261.94	1261.94	1261.94	1261.94
XX	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00

Place : Allahabad
Date : 09.09.2017



For and on Behalf of Board

AK Dhawan
AK Dhawan
Director Finance



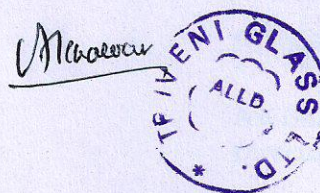
TRIVENI GLASS LTD
NO.1 , KANPUR ROAD, ALLAHABAD - 211001

PART II						
Statement of Standalone audited financial results for the Quarter and year ended 30th June 2017						
	Particulars	For the	For the	For the	For the	For the
		Quarter ended 30.06.2017	Quarter ended 31.03.2017	Quarter ended 30.06.2016	Year ended 30.06.2017	Year ended 31.03.2017
		Un-Audited	Audited	Un-Audited	Un-Audited	Audited
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	-Number of shares	11817924	11824927	11806032	11817924	11824927
	-Percentage of shareholding	93.65%	93.70%	93.55%	93.65%	93.70%
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	-Number of shares	307716	307716	307716	307716	307716
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	38.39%	38.73%	37.83%	38.39%	38.73%
	- Percentage of shares (as a % of the total share capital of the company)	2.44%	2.44%	2.44%	2.44%	2.44%
	b) Non - encumbered					
	- Number of shares	502794	486791	505656	502794	486791
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	61.61%	61.27%	62.17%	61.61%	61.27%
	- Percentage of shares (as a % of the total share capital of the company)	3.98%	3.93%	4.01%	3.98%	3.93%

B. Information on Investor Complaints for the Quarter and Year Ended 30.06.2017

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

Place : Allahabad
Date : 09.09.2017



Notes:

1. The above Un-audited Standalone financial results for the quarter ended June 30, 2017 in respect of Triveni Glass Limited ("the Company") have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors of the company at their respective meetings held on September 9, 2017. The above results have been subjected to limited review by the statutory auditors of the company.
2. The above Quarterly/Annual Financials Results are available on the Stock Exchange websites (www.bseindia.com) and also on website of the company (www.triveniglassltd.com).
3. These financial results have been prepared in accordance with Indian Accounting standards ("Ind AS") prescribed under section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated July 5, 2016.
3. "First time Adoption of Ind AS, provides a reconciliation of its equity and net profit / loss, for enabling the investors to understand the material adjustments to the Balance Sheet and Statement of Profit and loss on account of transition from the previous Indian GAAP to Ind-AS. Reports are annexed with the statement.

For and on behalf of the Board of Directors'



A K Dhawan
Director Finance

Date: 09.09.2017
Place: Allahabad

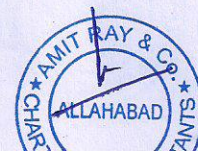
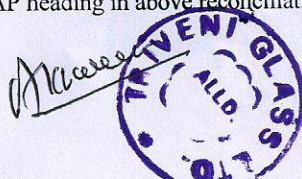
Regd. Office :
1, Kanpur Road, Allahabad - 211 001, India
Phone : +91-532-2407325
Fax : +91-532-2407450
E-mail : akd@triveniglassltd.com
Website : www.triveniglassltd.com
CIN No.: L26101UP1971PLC003491

Triveni Glass Limited
Reconciliation of equity as at April 1, 2016 (Transition date)

(Rupees in lakhs)

Particulars	Note No.	Regrouped IGAAP	Adjustments	Ind AS
Assets				
Non-current assets				
Property, plant and equipment		7,893.37	-	7,893.37
Capital work-in-progress		25.97	-	25.97
Financial assets				
Investments		17.69	-	17.69
Total non current asset		7,937.02	-	7,937.02
Current assets				
Inventories		801.72	-	801.72
Financial assets				
Trade receivables		236.21	-	236.21
Cash and cash equivalents		35.42	-	35.42
Other bank balance		144.89	-	144.89
Other financial assets		-	81.16	81.16
Current tax asset (net)		-	8.95	8.95
Other current assets		210.78	-90.11	120.67
Total current assets		1,429.01	-	1,429.01
Total assets		9,366.04	-	9,366.04
Equity And Liabilities				
Equity				
Equity share capital		1,262.88		1,262.88
Other equity		-6,383.33	-90.64	-6,473.97
Total equity		-5,120.45	-90.64	-5,211.09
Non-current liabilities				
Financial liabilities				
Long term borrowings		8,130.85		8,130.85
Total non-current liabilities		8,130.85	-	8,130.85
Current liabilities				
Financial liabilities				
Borrowings		1,979.69		1,979.69
Trade payables		812.87	90.64	903.51
Other financial liabilities		290.43		290.43
Other current liabilities		3,272.65	-	3,272.65
Total current liabilities		6,355.64	90.64	6,446.29
Total liabilities		14,486.49	90.64	14,577.13
Total equity and liabilities		9,366.04	-	9,366.04

The Audited numbers of Balance Sheet and Profit and Loss under IGAAP is reclassified and regrouped as per heading and titles of Ind AS for showing reconciliations from Indian GAAP to Ind AS. Hence, Financial assets and liabilities which are required to be shown under Ind AS is shown under Indian GAAP heading in above reconciliations.

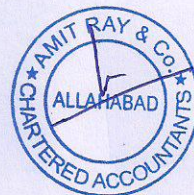


Triwenti Glass Limited
Reconciliation of equity as at March 31, 2017

(Rupees in lakhs)

Particulars	Note No.	Regrouped IGAAP	Adjustments	Ind AS
Assets				
Non-current assets				
Property, plant and equipment		7,839.18	-	7,839.18
Capital work-in-progress		25.97	-	25.97
Total non current asset		7,865.14	-	7,865.14
Current assets				
Inventories		890.18	-	890.18
Financial assets				
Trade receivables		195.51	-	195.51
Cash and cash equivalents		37.39	-	37.39
Other bank balance		154.39	-	154.39
Other financial assets		-	81.16	81.16
Current tax asset (net)		-	10.06	10.06
Other current assets		480.79	-91.22	389.57
Total current assets		1,758.26	-	1,758.26
Total assets		9,623.41	-	9,623.41
Equity And Liabilities				
Equity				
Equity share capital		1,262.88	-	1,262.88
Other equity		-5,482.41	-	-5,482.41
Total equity		-4,219.53	-	-4,219.53
Non-current liabilities				
Financial liabilities				
Long term borrowings		6,626.34	-	6,626.34
Total non-current liabilities		6,626.34	-	6,626.34
Current liabilities				
Financial liabilities				
Borrowings		2,327.52	-	2,327.52
Trade payables		768.06	-	768.06
Other financial liabilities		972.04	-	972.04
Other current liabilities		3,148.97	-	3,148.97
Total current liabilities		7,216.60	-	7,216.60
Total liabilities		13,842.93	-	13,842.93
Total equity and liabilities		9,623.41	-	9,623.41

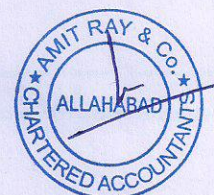
The Audited numbers of Balance Sheet and Profit and Loss under IGAAP is reclassified and regrouped as per heading and titles of Ind AS for showing reconciliations from Indian GAAP to Ind AS. Hence, Financial assets and liabilities which are required to be shown under Ind AS is shown under Indian GAAP heading in above reconciliations.



Ami Glass Limited
 Profit & Loss Reconciliation for the year ended March 31, 2017

(Rupees in lakhs)

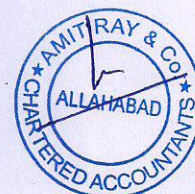
Particulars	Note No.	Regrouped IGAAP	Adjustments	Ind AS
Revenue from Operation		6,680.65	825.13	7,505.78
Other Income	2	247.07	626.36	873.43
Total Income		6,927.73	1,451.48	8,379.21
Cost of materials consumed		2,746.79	-	2,746.79
Changes in inventories of finished goods work-in-progress and Stock-in-Trade		-87.01	-	-87.01
Excise duty		-	825.13	825.13
Employee benefits expense		439.60	-	439.60
Finance costs		253.81	-	253.81
Depreciation and amortization expenses		72.68	-	72.68
Other expenses		3,065.79	-	3,065.79
Write Off		65.21	-	65.21
Prior period Adjustment	1	90.64	-90.64	-
Total Expense		6,647.51	734.48	7,381.99
Profit before exceptional and extraordinary items and tax		280.22	717.00	997.22
Exceptional items (Exchange fluctuations)		-5.66	-	-5.66
Profit before extraordinary items and tax		274.56	717.00	991.56
Extraordinary Items	2	626.36	-626.36	-
Profit before tax		900.92	90.64	991.56
Current Tax		-	-	-
Deferred Tax		-	-	-
Income Tax Expense		-	-	-
Profit for the year		900.92	90.64	991.56
Other Comprehensive Income		-	-	-
Total Comprehensive Income for the year, net of tax		900.92	90.64	991.56



Triveni Glass Limited
Profit & Loss Reconciliation for the year ended June 30, 2017

(Rupees in lakhs)

Particulars	Note No.	Regrouped IGAAP	Adjustments	Ind AS
Revenue from Operation		1,247.65	141.00	1,388.65
Other Income		120.04	50.00	170.04
Total Income		1,367.69	191.00	1,558.69
Cost of materials consumed		580.00	-	580.00
Changes in inventories of finished goods work-in-progress and Stock-in-Trade		-	-	-
Excise duty		-	141.00	141.00
Employee benefits expense		78.92	-	78.92
Finance costs		58.82	-	58.82
Depreciation and amortization expenses		18.10	-	18.10
Other expenses		586.56	-	586.56
Total Expense		1,322.40	141.00	1,463.40
Profit before exceptional and extraordinary items and tax		45.29	50.00	95.29
Exceptional items (Exchange fluctuations)		-	-	-
Profit before extraordinary items and tax		45.29	50.00	95.29
Extraordinary Items		50.00	-50.00	-
Profit before tax		95.29	-	95.29
Current Tax		-	-	-
Deferred Tax		-	-	-
Income Tax Expense		-	-	-
Profit for the quarter		95.29	-	95.29
Other Comprehensive Income		-	-	-
Total Comprehensive Income for the quarter , net of tax		95.29	-	95.29



27 First Time adoption to Ind AS

The Company has adopted Ind AS with effect from 1st April 2016 with comparatives being restated. Accordingly the impact of transition has been provided in the Opening Reserves as at 1st April 2016. The figures for the previous period have been restated, regrouped and reclassified wherever required to comply with the requirement of Ind AS and Division II to Schedule III.

(A) Optional Exemptions and Mandatory Exceptions

Optional Exemptions

Ind-AS101 allows first time adopters certain exemptions from the retrospective application of certain requirements under IndAS. The Company has accordingly applied the following exemptions.

(i) The Company has opted to avail the deemed cost exemption given in Para D17AA of Ind AS 101 and according carry with the net book value of Property, Plant and Equipment as per Previous GAAP as at March 31, 2016 as deemed cost as at April 1, 2016 under Ind AS.

Mandatory Exceptions

Estimates : In case estimates were required under previous GAAP as at Transition and comparative date, The Company has used same estimates under Ind AS for the same items.

1 Prior Period Items

Under IGAAP prior period items are recognised as incomes or expenses in the period in which such error gets identified irrespective of the period to which it relates to. Under Ind AS 8, In case of Prior period error, the impact of such error to be taken in retrospective manner and earlier year needs to adjusted in a way like no error has been made in the financial statements. Accordingly, the amount of Rs. 90.64 lacs are related to period before the transition of Ind AS and are recognised in retained earnings.

2 Extraordinary Items

Under IGAAP the nature and the amount of each extraordinary item should be separately disclosed in the statement of profit and loss in a manner that its impact on current profit or loss can be perceived. Under IND AS 1, any items of income or expense relating to extraordinary items will be present under respective head instead of showing separately under Extraordinary items. Accordingly, the amount of Rs.626.36 Lacs related to reversal of bank interest recognised under Other Income for the year ended March 31, 2017.

