



Transpek Industry Limited

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

Sec/Un-Audited Fin Res/2017/

Date: 09.02.2018

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

Sub: Un-audited Financial Results for the third quarter ended 31.12.2017.

Dear Sir,

Please find enclosed herewith the Un-audited Financial Results of the Company for the third quarter ended 31.12.2017 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 TRANSPER INDUSTRY LTD


ALAK D. VYAS
Dy. Company Secretary &
Compliance Officer



Encl: as above

alak/monica

sukhadia/stextlrs



Works:
At. & Post: Ekabara
Taluka: Padra
Dist.: Vadodara - 391 440
Gujarat (India)
Ph.: +91-2652-244444, 244318, 244309
Fax: +91-2652-244439, 244207




Company Identification No.: L23205GJ1985PLC001343

www.transpek.com
WEBSITE
inquiry@transpek.com
EMAIL

Limited Review Report**To the Board of Directors of Transpek Industry Limited**

1. We have reviewed the accompanying statement of unaudited Ind-AS financial results of **Transpek Industry Limited** ("the Company") for the quarter/Nine Month ended 31st December, 2017 ("the Statement") together with the notes thereon attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No CIR/CFD/FAC/62/2016 dated 5th July, 2016 which has been initiated by us for identification purposes.
2. This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") 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 issue a report on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (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 is free of material misstatement.
4. 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.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited Ind-AS financial results prepared in accordance with applicable Indian Accounting Standards, prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **C N K & Associates LLP**
Chartered Accountants
Firm Registration No. 101961W/W-100036


Pareen Shah
Partner
Membership No.125011
Place: Vadodara
Date: 9th February, 2018



Ph # : (0265) 2335444

Email: investorrelations@transpek.com

website:www.transpek.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017

Particulars		[Unaudited]				
		Quarter ended December 31, 2017	Quarter ended September 30, 2017	Quarter ended December 31, 2016	Nine Months ended December 31, 2017	Nine Months ended December 31, 2016
1	Revenue					
(a)	Revenue from operations	9,654	9,119	8,861	26,327	23,570
(b)	Other Income	19	61	29	390	636
	Total income	9,673	9,180	8,890	26,717	24,206
2	Expenses					
a.	Cost of materials consumed	4,577	5,025	4,015	13,333	10,004
b.	Purchases of stock - in- trade	72	197	209	548	525
c.	Changes in inventories of finished goods, work-in-progress and stock -in- trade	366	(399)	(320)	(567)	95
d.	Excise duty on sale of goods	-	-	254	243	785
e.	Employee benefits expense	958	908	917	2,817	2,640
f.	Finance Costs	330	314	257	896	657
g.	Depreciation and amortisation expense	243	244	213	728	631
h.	Other expenses	2,099	1,946	2,117	6,293	5,888
	Total expenses (2a to 2h)	8,644	8,235	7,662	24,291	21,225
3	Profit/(Loss) before tax (1-2)	1,029	945	1,228	2,426	2,981
4	Tax expense					
	Current tax	200	167	388	406	760
	Deferred tax and MAT credit entitlement	198	142	108	374	148
	Total tax expenses	398	309	496	780	908
5	Net Profit/ (Loss) for the period (3-4)	631	636	732	1,647	2,073
6	Other Comprehensive Income :					
	Items that will not be reclassified to profit or loss					
a.	Remeasurement of defined benefit plans	(41)	(65)	(11)	(122)	(33)
b.	Equity instruments through other comprehensive income	428	568	57	956	202
	Income tax relating to items that will not be reclassified to profit or loss					
c.	Remeasurement of defined benefit plans	14	22	4	42	11
d.	Equity instruments through Other Comprehensive Income	-	(108)	-	(108)	-
	Other Comprehensive Income for the year, net of taxes	402	417	50	769	180
7	Total Comprehensive Income for the period (5+6)	1,033	1,053	782	2,415	2,253
8	Earnings per share (of Rs. 10/- each) (not annualised):					
(a)	Basic (Rs.)	11.28	11.39	12.47	29.48	35.31
(b)	Diluted(Rs.)	11.28	11.39	12.47	29.48	35.31
	See accompanying notes to the Financial Results					

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Notes :

- (1) Results for the quarter and nine months ended 31st December, 2017 are in accordance with the Indian Accounting Standard (Ind AS) notified by the Ministry of Corporate Affairs, which are applicable to the Company for the accounting periods beginning after 1st April, 2017. Consequently, results for the corresponding quarter and nine months ended 31st December, 2016, have been restated as per the requirements of the said notification to comply with Ind AS to make them comparable.
- (2) The Audit Committee have reviewed these results and the Board of Directors have approved the above results at their meetings held on 9th February, 2018. The Statutory Auditors of the Company have carried out limited review of the results for the quarter and nine months ended 31st December, 2017. The Ind AS compliant financial results pertaining to the quarter and nine months ended 31st December, 2016 have not been subjected to limited review or audit. However, the management has exercised necessary diligence to ensure that the financial results provide a true and fair view of its affairs for comparison purpose.
- (3) The Company has only one segment of activity, namely "Chemicals".
- (4) Statement of reconciliation of net profit after tax under Ind AS and net profit after tax reported under previous Indian GAAP (IGAAP) for the quarter ended and nine months ended 31st December, 2016 is as follows:

02 R. B. Bhatt



TRANSPEK INDUSTRY LIMITED

CIN: L23205GJ1965PLC001343

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Particulars	Quarter ended 31st December, 2016	Nine months ended 31st December, 2016
Profit after tax as reported under Previous GAAP	724	2047
Ind AS adjustments:		
- Increase in borrowing cost pursuant to application of effective interest rate method	(1)	(6)
- Effect of spares capitalized in Property, Plant and Equipments	(1)	(1)
- Reclassification of actuarial loss on defined obligation to other comprehensive income	10	33
Net Profit after tax as reported under Ind AS	732	2073
- Other Comprehensive Income (Net of Tax)	50	180
Total comprehensive income as reported under Ind AS	782	2253

- (5) Revenue from Operations for the current quarter is not comparable with previous period, since sales for the current quarter are net of Goods and Services Tax (GST), whereas Excise Duty formed part of the same in the previous periods.
- (6) Previous year's figures have been regrouped / re-arranged, wherever necessary.

DATE: 9th February, 2018

PLACE: Vadodara



**For TRANSPEK INDUSTRY
LIMITED**

**BIMAL V. MEHTA
MANAGING DIRECTOR
DIN:00081171**