



TGL/2018-19/SEC-086

Date: 07.08.2018

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

**Sub: Un-Audited Standalone Financial Results alongwith Limited review report for quarter and year ended 30.06.2018 under Regulation 33 of SEBI (LODR), Regulations, 2015**

**Ref: Triveni Glass Limited (Scrip Code 502281)**

Dear Sir,

Please find the Un-Audited Standalone Financial Results alongwith Limited review report quarter and year ended 30.06.2018 under Regulation 33 of SEBI (LODR), Regulations, 2015 duly approved by the Board in the Meeting held on 07.08.2018.

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

**Thanks & Regards**

For **Triveni Glass Limited**  
For Triveni Glass Ltd.

A handwritten signature in blue ink, appearing to read "A K Dhawan".

**Director Finance**

**A K Dhawan**

**Director Finance**

Encl.: 1. Stanalone Un-Audited Financial results alongwith notes  
2. Limited review report

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Website : [www.triveniglassltd.com](http://www.triveniglassltd.com)

CIN No.: L26101UP1971PLC003491

**IF IT'S GLASS IT'S US**



**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS**

To  
**The Board of Directors,  
TRIVENI GLASS LIMITED**

1. We have audited the accompanying Statement of Standalone Unaudited Financial Results of **Triveni Glass Limited** ["the Company"] for the quarter ended 30<sup>th</sup> June 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016. This Statement, which is the responsibility of the Company's management and 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 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.
2. 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. 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 prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sanjay Talwar & Associates  
Chartered Accountants  
Firm Registration No. 7095923C



Place: Allahabad  
Date: 07/08/2018

Sanjay Talwar  
(Partner)  
M. No. : 074521



**TRIVENI GLASS LTD**

NO.1, KANPUR ROAD, ALLAHABAD - 211001

CIN: L26101UP1971PLC003491

www.triveniglassttd.com

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PART I

In Lakhs

Statement of Standalone Audited financial results for the Quarter and year ended 30th June 2018

	Particulars	For the	For the	For the	For the	For the
		Quarter	Quarter	Quarter	Year	Year
		ended	ended	ended	ended	ended
		30.06.2018	31.03.2018	30.06.2017	30.06.2018	31.03.2018
		Un-Audited	Audited	Un-Audited	Un-Audited	Audited
I	Revenue from operations	1755.74	1261.05	1388.65	1755.74	6568.18
II	Other income	59.94	143.48	170.04	59.94	632.68
III	Total Revenue (I+II)	1815.68	1404.53	1558.69	1815.68	7200.86
IV	Expenses					
	Cost of Material Consumed	713.74	241.93	580.00	713.74	2172.63
	Changes in Inventories of Finished goods work in progress and stock in trade	-144.47	215.36	0.00	-144.47	215.36
	Excise Duty/GST	276.50	199.22	141.00	276.50	1246.74
	Employee benefits expense	94.16	143.54	78.92	94.16	401.87
	Finance costs	57.49	112.95	58.82	57.49	298.08
	Depreciation and Amortisation Expense	21.00	25.23	18.10	21.00	74.53
	Other expenses	667.82	615.38	586.56	667.82	2675.07
	Total expenses	1686.24	1553.61	1463.40	1686.24	7084.28
V	Profit / (Loss) before exceptional and extraordinary items (III-IV)	129.44	-149.08	95.29	129.44	116.58
VI	Exceptional items	0.00	396.57	0.00	0.00	396.57
VII	Profit / (Loss) before extraordinary items and tax (V-VI)	129.44	247.49	95.29	129.44	513.15
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-VII)	129.44	247.49	95.29	129.44	513.15
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)	129.44	247.49	95.29	129.44	513.15
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					
XV	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):	1.03	1.96	0.76	1.03	4.07
	(1) Basic					
	(2) Diluted					
XVII	Paid-up equity share capital (Face Value Rs. 10)	1261.94	1261.94	1261.94	1261.94	1261.94
XVIII	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4404.00	4404.00	4404.00	4404.00	4404.00

Place : Allahabad  
Date : 07.08.2018




For and on Behalf of Board  
**For Triveni Glass Ltd.**

*[Signature]*  
Managing Director  
Managing Director

**Notes:**

1. The above Audited Standalone financial results for the quarter and year ended June 30th, 2018 in respect of Triveni Glass Limited ("the Company") have been reviewed by the Audit Committee and approved and approved by the Board of Directors of the company at their respective meetings held on Tuesday, 7<sup>th</sup> August, 2018. The Statutory Auditors of the Company have conducted a "Limited Review" of the above financial results pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Effective 1st April 2017, the company has adopted Ind-AS with transition date of 1st April, 2016.
2. The above Annual Financials Results are available on the Stock Exchange websites ([www.bseindia.com](http://www.bseindia.com)) and also on website of the company ([www.triveniglassltd.com](http://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 No. CIR/CFD/FAC/62/2016 dated July 5, 2016 and Schedule III (Division II) of the Companies Act 2013.
4. The above results have been prepared in compliance with the recognition and measurement principles of the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), as amended by the Companies (Indian Accounting Standards) (Amendment Rules) 2016 prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable. Beginning 1<sup>st</sup> April, 2017, the Company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
5. The Company has single reportable segment viz. "Glass Industry".
6. Figures of the previous periods have been regrouped/ reclassified/ restated, wherever necessary to correspond with the figures of the current reporting periods.

For and on behalf of the Board of Directors'  
For Triveni Glass Ltd.



**J K Agrawal**  
Managing Director

**Date: 07.08.2018**  
**Place: Allahabad**

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1, Kanpur Road, Allahabad - 211 001, India  
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