

TRIVENI GLASS LTD

NO.1, KANPUR ROAD, ALLAHABAD - 211001

CIN: L26101UP1971PLC003491

www.triveniglassltd.com

Ph.:0532-2407325

PART I

Statement of Standalone Un-Audited financial results for the Quarter and year ended 30th June 2019

In Lakhs

	Particulars	For the Quarter ended 30.06.2019		For the Quarter ended 30.06.2018	
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from operations	1369.13	1579.31	1755.74	7380.04
II	Other income	13.15	812.44	59.94	13.15
III	Total Revenue (I+II)	1382.28	2391.75	1815.68	986.15
IV	Expenses				8366.19
	Cost of Material Consumed	585.14	856.18	713.74	585.14
	Changes in Inventories of Finished goods work in progress and stock in trade	-188.70	138.91	-144.47	-188.70
	Excise Duty/GST	209.53	324.08	276.50	1195.02
	Employee benefits expense	99.10	132.28	94.16	413.18
	Finance costs	1.00	156.23	57.49	1.00
	Depreciation and Amortisation Expense	18.00	20.10	21.00	327.32
	Other expenses	579.75	892.31	667.82	74.10
	Total expenses	1303.82	2520.09	1686.24	303.37
V	Profit / (Loss) before exceptional and extraordinary items (III-IV)	78.46	-128.34	129.44	8120.61
VI	Exceptional items	0.00	-14.90	0.00	245.58
VII	Profit / (Loss) before extraordinary items and tax (V-VI)	78.46	-143.24	129.44	78.46
VIII	Tax expense				
	1) Current Tax	0.00	0.00	0.00	0.00
	2) Deferred Tax Liability/ (Asset)	0.00	0.00	0.00	0.00
IX	Net Profit / (Loss) for the period from continuing operations VII-VIII)	78.46	-143.24	129.44	0.00
X	Profit/loss from discontinued operations	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	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
XIII	Profit/loss for the period (IX+XII)	78.46	-143.24	129.44	78.46
XIV	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(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
XVI	Earnings per equity share (for continuing operation):				
	(1) Basic	0.62	-1.14	1.03	0.62
	(2) Diluted				1.83
XVII	Paid-up equity share capital (Face Value Rs. 10)	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

Place : Allahabad
Date : 29.07.2019



For and on Behalf of Board
For Triveni Glass Ltd.

(Signature)
Manasi
Managing Director



Notes:

1. The above unaudited Standalone financial results for the quarter ended June 30th 2019 in respect of Triveni Glass Limited ("the Company") have been reviewed and approved by the Audit Committee as well as by the Board of Directors of the company at their respective meetings held on July 29, 2019. Effective 1st April 2017, the company has adopted Ind-AS with transition date of 1st April, 2016.
2. The above Quarterly Financial 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 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 1st 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. M/s Sanjay Talwar & Associates, Statutory Auditors of the Company have done a Limited Review' of the above financial results pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.

On and behalf of the Board of Directors'

Date: 29.07.2019

Place: Allahabad


J.K Agrawal
Managing Director



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IF IT'S GLASS IT'S US



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

Review Report to,
The Board of Directors,
TRIVENI GLASS LIMITED

We have reviewed the accompanying statement of unaudited financial results of **Triveni Glass Limited** for the period ended 30th June 2019. 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 these financial statements based on our review.

We conducted our review of the Statement 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Sanjay Talwar & Associates
Chartered Accountants
Firm Reg. No. 005923C



(Sanjay Talwar)
Partner
M. No. 074521

Place: Allahabad
Date: 29.07.2019