

TPI INDIA LIMITED



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E-mail : tpi@vsnl.com • Website : tpiindia.in
CIN : L28129MH1982PLC026917

Ref : TPI/ADM/BSE/3016/15-16

14th November, 2015

The Bombay Stock Exchange Limited
P.J. Tower,
Fort,
Mumbai 400 001

Dear Sir,


In compliance of the terms of listing agreement, please find enclosed herewith, Un-audited financial results for the Quarter ended 30th September, 2015 taken on record at the Board Meeting held on 14th November, 2015

Also enclosed herewith Limited Review Report issued by our Statutory Auditor M/s B. R. Dalal & Co., Chartered Accountants on above Un-audited financial results for the Quarter ended 30th September, 2015

Kindly taken the above information on record.

Thanking you.

Yours faithfully,
For **TPI INDIA LIMITED**


B. C. Parekh
Managing Director

TPI INDIA LIMIED

Regd Office : Plot No. J61, MIDC Area, District Thane, Murbad 421401

Rs. In Lacs

	Quarterly			Half Yearly		Yearly	
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited	
1.00	Income from Operation						3,188.14
	808.44	799.18	836.21	1,607.62	1,440.68	2.95	
	a) Net Sales / Income from operation	0.19	-	2.62	0.19	2.62	2.95
	b) Other operation Income	808.63	799.18	838.83	1,607.81	1,443.30	3,191.09
	Total income from operation	579.20	519.30	366.50	1,098.50	707.40	1,668.08
2.00	Cost of Material consumed						576.66
	a) Cost of Material consumed	-	53.71	238.21	53.71	325.23	576.66
	b) Purchase of stock in trade	(45.30)	(25.65)	27.10	(70.95)	(15.45)	(53.50)
	c) change in inventory of finished goods,WIP and RM	27.70	26.86	23.02	54.56	42.67	96.49
	d) Employee Benefit Expenses	15.15	15.10	19.52	30.25	39.00	60.64
	e) Depreciation and Amortisation Expenses	132.59	117.69	117.49	250.28	248.60	545.47
	f) Other Expenses	709.34	707.01	791.84	1,416.35	1,347.45	2,893.84
3.00	Profit / (Loss) from operation (1) minus (2)						297.25
		99.29	92.17	46.99	191.46	95.85	297.25
	Other Income	99.29	92.17	46.99	191.46	95.85	268.82
	Profit / Loss from ordinary business (3) + (4)	91.54	84.84	60.09	176.38	116.34	28.43
6.00	finance cost						-
		7.75	7.33	(13.10)	15.08	(20.49)	-
7.00	Profit / (Loss) from Ordinary Activities (5)-(6)						28.43
		-	-	-	-	-	28.43
8.00	Exceptional Item - Expenditure / (Income)						-
		7.75	7.33	(13.10)	15.08	(20.49)	-
9.00	Profit / (Loss) from Ordinary Activities (7)-(8)						-
10.00	Tax Expenses						-
	Provision for Tax	-	-	-	-	-	-
	Provision for Deferred Tax	-	-	-	-	-	-
	Profit / (Loss) from Ordinary Activities after tax (9)-(10)	7.75	7.33	(13.10)	15.08	(20.49)	28.43
11.00	Extra-Ordinary Item (Net of Tax)						-
		-	-	-	-	-	-
12.00	Net Profit / (Loss) for the Period (11-12)						28.43
		7.75	7.33	(13.10)	15.08	(20.49)	28.43
13.00	Paid up Equity Capital (Face Value Re 1/-)						429.63
		429.63	429.63	429.63	429.63	429.63	429.63
14.00	Reserve excluding Revaluation Reserve as per last B/S						2,042.08
		-	-	-	-	-	2,042.08
16.00	Earing Per Share (before Extra-Ordinary item-not annalised)						0.07
	a) Basic	0.02	0.02	(0.03)	0.04	(0.05)	0.07
	d) Diluted	0.02	0.02	(0.03)	0.04	(0.05)	0.07
####	Earing Per Share (after Extra-Ordinary item-not annalised)						0.07
	a) Basic	0.02	0.02	(0.03)	0.04	(0.05)	0.07
	d) Diluted	0.02	0.02	(0.03)	0.04	(0.05)	0.07
2	PARTICULARS OF SHAREHOLDINGS						27,47,256
1.00	Public Shareholding						6.39
		27,47,256	27,47,256	27,47,256	27,47,256	27,47,256	27,47,256
	Percentage of Shareholding	6.39	6.39	6.39	6.39	6.39	6.39
2.00	Promoter and Promoter Group Shareholding						3,97,34,626
	a) Pledged / Encumbered	3,97,34,626	3,97,34,626	3,97,34,626	3,97,34,626	3,97,34,626	3,97,34,626
	* Number of Shares	98.80	98.80	98.80	98.80	98.80	98.80
	* Percentage of holding(% of Total Promoter Holding)	92.48	92.48	92.48	92.48	92.48	92.48
	* Percentage of holding (% of Total Share capital)						
	b) Non-Encumbered	4,81,588.00	4,81,588.00	4,81,588.00	4,81,588.00	4,81,588.00	4,81,588.00
	* Number of Shares	1.20	1.20	1.20	1.20	1.20	1.20
	* Percentage of holding(% of Total Promoter Holding)	1.12	1.12	1.12	1.12	1.12	1.12
	* Percentage of holding (% of Total Share capital)						

B INVESTOR COMPLIANT


1 Pending at the beginning of the Quarter	Nil
2 Received during Quarter	3
3 Disposed of during Quarter	3
4 Remaining unresolved during Quarter	Nil

Notes

- 1 The above results has been reviewed committee and approved by the Board of Directors in the meeting held on 14th November, 2015
- 2 The Statutory Auditors of the Company have carried out the Limited Review of the financial results
- 3 The Accounting Standard (AS-17) relating to segment wise reporting is not applicable as the Company operate in one segment
- 4 The Provision for Tax shall be made at the end of the financial year

Date : 14th November, 2015
Place : Mumbai

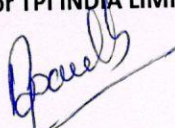
For TPI India Limited


Managing Director
DIN - 02650644

TPI INDIA LIMITED

Statement of Assets & Liabilities Particulars	Rs. In Lac	
	As at 30.09.2015	As at 30.09.2014
A. EQUITIES AND LIABILITIES		
1. Shareholders' Fund		
a) Share Capital - Equity	429.63	429.63
Preference	500.00	500.00
b) Reserves & Surplus	-1011.16	-1000.04
Sub-Total : Shareholders' Fund	-81.53	-70.41
2. Share Application Money- Pending Allotment	300.00	300.00
3. Non-Current Liabilities		
a) Secured Loan	584.48	510.41
b) Unsecured Loan	441.84	468.1
c) Other Long Term Provisions	27.72	29.15
d) Long Term Provisions	4.83	4.83
Sub-Total : Non Current Liabilities	1058.87	1012.49
4. Current Liabilities		
a) Short Term Borrowing	1177.42	559.53
b) Trade Payable	105.34	166.09
c) Other Current Liabilities	15.48	16.51
Sub-Total : Current Liabilities	1298.24	742.13
TOTAL LIABILITIES	2575.58	1984.21
B. ASSETS		
1. Non - Current Assets		
a) Fixed Assets		
i) Tangible Assets	558.55	659.78
b) Non-Current Assets	7.09	5.84
Sub-Total : Non-Current Assets	565.64	665.62
2. Current Assets		
a) Inventories	585.65	453.61
b) Trade Receivable	874.79	670.73
c) Cash & Bank Balance	146.05	47.14
d) Short Term Loans & Advances	359.25	86.42
e) Other Current Assets	44.20	60.69
Sub-Total : Current Assets	2009.94	1318.59
TOTAL ASSETS	2575.58	1984.21

For TPI INDIA LIMITED



Bharat C. Parekh
MANAGING DIRECTOR
DIN : 02650644

B R Dalal & Co.

Chartered Accountants

B/203 Kent Enclave Haridas Nagar Borivali-W Mumbai-400092. (m) 9323085349.

e-mail Saurabhdalal@rediffmail.com/cabrdalal@rediffmail.com.

To,
The Board of Director,
TPI India Limited
Plot No. J-61,
MIDC Area,
District : Thane
Murbad 421 401

We have reviewed the accompanying statement of Un-audited financial results of TPI India Limited for the Quarter ended 30th September, 2015 except for the disclosures regarding public shareholding and Promoter and Promoter Group shareholding which have been traced from disclosure made by the Management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / committee of Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with the standard on review engagement (SRE), 2004, engagement to review financial statement issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance asked to whether the financial statement is free of material mis-statement. A review is limited primarily to enquiries of Company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed as 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 un-audited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies does not disclose the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

For B. R. Dalal & Co.
Chartered Accountants


Bharat Dalal
Proprietor
Membership No. 31052
FRN 102024W



Place : Mumbai
Date : 14th November, 2015