



ENGINEERING & INDUSTRIES LTD.

CORPORATE OFFICE

8th Floor, Express Trade Towers, 15-16, Sector 16A, Noida - 201301, U.P., India

T: +91 120 4308100 | F: +91 120 4311010-11

W: www.trivenigroup.com

By Fax/Courier

REF:TEIL:SE:

Date: 14th August, 2015

The Deputy General Manager Department of Corporate Services, BSE Limited 1 st Floor, New Trading Ring, Rotunda Building, P.J. Tower, Dalal Street, Fort, MUMBAI - 400 001	The Asst. Vice President, Listing Department National Stock Exchange of India Ltd., Exchange Plaza, 5th Floor, Plot No. C/1, G Block, Bandra-Kurla Complex, Bandra (E), MUMBAI - 400 051
Fax- 022-2272 3121/1278/1557/3354/3577	Fax – 022-26598237/8238/8347/8348
STOCK CODE: 532356	STOCK CODE: TRIVENI
Sub: Unaudited Financial Results	

Dear Sirs,

This is to inform you that the Board of Directors of the Company has at their meeting held today i.e. August 14, 2015 inter-alia approved the Stand-alone and Consolidated unaudited financial results of the Company for the 1st quarter (Q1 FY16) ended June 30, 2015.

As required under amended Clause 41 of the Listing Agreement, we enclose herewith stand-alone and consolidated unaudited financial results of the Company including segment-wise reporting and notes thereon in the prescribed format for the Q1 ended June 30, 2015 along with respective Limited Review Reports of the Company's Auditors, M/s J.C. Bhalla & Co., Chartered Accountants thereon.

You are requested to please take the above on record and disseminate to all concerned.

Thanking you,

Yours faithfully,

For Triveni Engineering & Industries Ltd.,

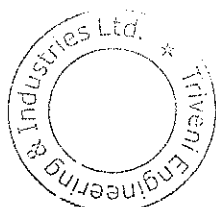
GEETA BHALLA

Group General Manager &
Company Secretary

Encl: As above

TRIVENI ENGINEERING & INDUSTRIES LTD.
 Regd. Office : Deoband, Distt. Saharanpur, Uttar Pradesh 247 554
 Corp. Office : 15-16 Express Trade Towers, 8th Floor, Sector-16A, Noida, U.P. - 201 301
 CIN : L15421UP1932PLC022174

PART I (₹ in lacs, except per share data)				
Statement of Standalone Unaudited Financial Results for the Quarter Ended 30/06/2015				
Particulars	3 Months Ended			Year Ended
	30/06/2015 Unaudited	31/03/2015 Audited	30/06/2014 Unaudited	31/03/2015 Audited
1 Income from Operations				
(a) Net Sales / Income from Operations (Net of excise duty)	50364	44446	57541	205526
(b) Other Operating Income	104	338	48	576
Total Income from Operations (Net)	50468	44784	57589	206102
2 Expenses				
(a) Cost of materials consumed (Refer Note No.2 a) & 2 b))	13172	86107	14242	145469
(b) Purchases of stock-in-trade	392	480	396	1508
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	36763	(61170)	34076	17239
(d) Employee benefits expense	3389	4502	3390	15256
(e) Depreciation and amortisation expense	1414	1462	1465	5922
(f) Off-season expenses (Net) (Refer Note No.3)	(3913)	8605	(4099)	-
(g) Other expenses	5139	8716	6262	28408
Total Expenses	56356	48702	55732	213802
3 Profit/ (Loss) from Operations before Other Income, Finance costs and Exceptional items (1-2)	(5888)	(3918)	1857	(7700)
4 Other Income	197	375	305	1762
5 Profit/ (Loss) from ordinary activities before Finance costs and Exceptional items (3+4)	(5691)	(3543)	2162	(5938)
6 Finance Costs	3657	3357	3336	12208
7 Profit/ (Loss) from ordinary activities after Finance costs but before Exceptional items (5-6)	(9348)	(6900)	(1174)	(18146)
8 Exceptional Items (Net) - Gain / (Loss)	-	-	-	-
9 Profit/(Loss) from ordinary activities before Tax (7+8)	(9348)	(6900)	(1174)	(18146)
10 Tax Expense	-	1736	(321)	(1737)
11 Net Profit/(Loss) from ordinary activities after Tax (9-10)	(9348)	(8636)	(853)	(16409)
12 Paid up Equity Share Capital (Face Value ₹ 1/-)	2579	2579	2579	2579
13 Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year				58964
14 Earnings per share				
(of ₹ 1/-each) (not annualised):				
(a) Basic (in ₹)	(3.62)	(3.35)	(0.33)	(6.36)
(b) Diluted (in ₹)	(3.62)	(3.35)	(0.33)	(6.36)

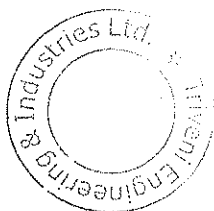


PART II

Select Information for the Quarter Ended 30/06/2015

Particulars	3 Months Ended			Year Ended
	30/06/2015	31/03/2015	30/06/2014	31/03/2015
	Unaudited	Audited	Unaudited	Audited
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
- Number of Shares	81987881	81987881	81987881	81987881
- Percentage of Shareholding	31.79	31.79	31.79	31.79
2 Promoters and promoter group Shareholding				
(a) Pledged / Encumbered				
- Number of Shares	5000000	Nil	Nil	Nil
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	2.84	Nil	Nil	Nil
- Percentage of Shares (as a % of the total share capital of the Company)	1.94	Nil	Nil	Nil
(b) Non- encumbered				
- Number of Shares	170957229	175957229	175957229	175957229
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	97.16	100.00	100.00	100.00
- Percentage of Shares (as a % of the total share capital of the Company)	66.27	68.21	68.21	68.21

Particulars	3 Months Ended 30/06/2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	3
Disposed off during the quarter	3
Remaining unresolved at the end of the quarter	Nil



SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

₹. in lacs

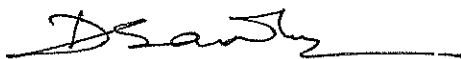
Particulars	3 Months Ended			Year Ended
	30/06/2015	31/03/2015	30/06/2014	31/03/2015
	Unaudited	Audited	Unaudited	Audited
1. Segment Revenue [Net Sale/Income from each segment]				
(a) Sugar Businesses				
Sugar	41684	33493	47256	162837
Co-Generation	2943	9886	1638	15680
Distillery	4877	4363	4291	15254
	49504	47742	53185	193771
(b) Engineering Businesses				
Gears	1410	4192	1365	10327
Water	2951	5407	5099	19763
	4361	9599	6464	30090
(c) Others	1207	1586	2179	7845
Total	55072	58927	61828	231706
Less : Inter segment revenue	4604	14143	4239	25604
Net Sales	50468	44784	57589	206102
2. Segment Results [Profit /(Loss) before tax and interest]				
(a) Sugar Businesses				
Sugar	(8272)	(7983)	187	(16589)
Co-Generation	1409	3945	784	6580
Distillery	1156	1249	1071	2869
	(5707)	(2789)	2042	(7140)
(b) Engineering Businesses				
Gears	209	1237	147	2923
Water	(134)	76	(124)	(371)
	75	1313	24	2552
(c) Others	15	25	84	211
Total	(5617)	(1451)	2150	(4377)
Less : i) Finance Costs	3657	3357	3336	12208
ii) Exceptional Items (Net) - (Gain)/Loss	-	-	-	-
iii) Other Unallocable Expenditure	74	2092	(11)	1561
[Net of Unallocable Income]				
Total Profit/(Loss) before Tax	(9348)	(6900)	(1174)	(18146)
3. Capital Employed [Segment Assets - Segment Liabilities]				
(a) Sugar Businesses				
Sugar	115394	145494	139051	145494
Co-Generation	19604	19236	17664	19236
Distillery	14609	16155	15843	16155
	149607	180885	172558	180885
(b) Engineering Businesses				
Gears	7968	8499	7648	8499
Water	13622	13213	12987	13213
	21590	21712	20635	21712
(c) Others	275	290	298	290
Capital Employed in Segments	171472	202887	193491	202887
Add : Unallocable Assets less Liabilities [including Investments]	6487	5857	7373	5857
Total	177959	208744	200864	208744



Notes

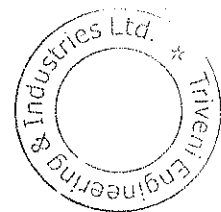
1. In view of the seasonal nature of company's sugar business, the performance results may vary from quarter to quarter. The results of the current quarter have been impacted due to substantial write down of sugar inventories, consequent to steep decline in sugar prices.
2. a) The Company has accounted cane price subsidy of ₹ 1226 lacs (₹ 28.60/quintal), in respect of cane purchased during the quarter, in accordance with the subsidy plan announced for season 2014-15 by the State Government of Uttar Pradesh.
b) Cost of material consumed for the quarter ended June 30, 2015 is net of ₹ 1747 lacs, being the reversal of society commission pertaining to season 2012-13, consequent to a reduction notified by the State Government of Uttar Pradesh.
3. For the purpose of quarterly financial results, off-season expenses of sugar and co-generation units have been deferred for inclusion in the cost of production of the relevant products to be produced in the remaining part of the year.
4. The Company has incorporated a new wholly owned subsidiary company (WOS) – Triveni Industries Ltd (TIL) on July 22, 2015, with a subscribed equity share capital of ₹ 0.50 lacs and divested nominal equity shares in its existing WOS viz Triveni Sugar Ltd. (TSL) (formerly Bhudeva Projects Ltd). Consequently, TSL has become 99.99% subsidiary of the Company.
5. The Board of Directors of the Company have approved on July 28, 2015, a Composite Scheme of Arrangement (Scheme) between the Company, its subsidiaries viz TSL & TIL and their respective shareholders and creditors in accordance with the provisions of the Companies Act, 1956 and 2013. The Company is in the process of obtaining approvals to the Scheme from the concerned authorities and pending receipt of such approvals, no accounting adjustment thereof has been made in the above results.
6. The figures for the quarter ended March 31, 2015, are the balancing figures between the audited figures in respect of the Financial Year 2014-15 and the published year to date figures up to the third quarter of the said Financial Year.
7. The figures of previous periods under various heads have been regrouped to the extent necessary.
8. The above results were reviewed and recommended for adoption by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on August 13, 2015 and August 14, 2015. The statutory auditors have carried out a limited review of the above financial results.

for TRIVENI ENGINEERING & INDUSTRIES LTD



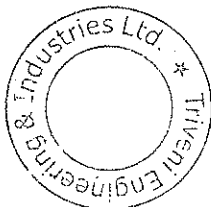
Dhruv M. Sawhney
Chairman & Managing Director

Place : Noida
Date : August 14, 2015



TRIVENI ENGINEERING & INDUSTRIES LTD.
 Regd. Office : Deoband, Distt. Saharanpur, Uttar Pradesh 247 554
 Corp. Office : 15-16 Express Trade Towers, 8th Floor, Sector-16A, Noida, U.P - 201 301
 CIN : L15421UP1932PLC022174

PART I (₹ In lacs, except per share data)				
Statement of Consolidated Unaudited Financial Results for the Quarter Ended 30/06/2015				
Particulars	3 Months Ended			Year Ended
	30/06/2015 Unaudited	31/03/2015 Audited	30/06/2014 Unaudited	31/03/2015 Audited
1 Income from Operations				
(a) Net Sales / Income from Operations (Net of excise duty)	50364	44446	57541	205526
(b) Other Operating Income	104	338	48	576
Total Income from Operations (Net)	50468	44784	57589	206102
2 Expenses				
(a) Cost of materials consumed (Refer Note No.2 a) & 2 b))	13172	86107	14242	145469
(b) Purchases of stock-in-trade	392	480	396	1508
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	36763	(61170)	34076	17239
(d) Employee benefits expense	3389	4502	3390	15256
(e) Depreciation and amortisation expense	1414	1462	1465	5922
(f) Off-season expenses (Net) (Refer Note No.3)	(3913)	8605	(4099)	-
(g) Other expenses	5140	8724	6263	28418
Total Expenses	56357	48710	55733	213812
3 Profit/ (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(5889)	(3926)	1856	(7710)
4 Other Income	198	374	307	1189
5 Profit/ (Loss) from ordinary activities before Finance costs and Exceptional items (3+4)	(5691)	(3552)	2163	(6521)
6 Finance Costs	3657	3357	3336	12208
7 Profit/ (Loss) from ordinary activities after Finance costs but before Exceptional Items (5-6)	(9348)	(6909)	(1173)	(18729)
8 Exceptional Items (Net) - Gain / (Loss)	-	-	-	-
9 Profit/(Loss) from ordinary activities before Tax (7+8)	(9348)	(6909)	(1173)	(18729)
10 Tax Expense	-	1737	(321)	(1736)
11 Net Profit/(Loss) from ordinary activities after Tax (9-10)	(9348)	(8646)	(852)	(16993)
12 Share of Profit/ (Loss) of Associates				
- Ordinary	327	86	263	1787
- Extraordinary	-	-	-	-
	327	86	263	1787
13 Minority Interest	-	-	-	-
14 Net Profit/(Loss) after taxes, minority interest and share of profit / (loss) of associates (11+12+13)	(9021)	(8560)	(589)	(15206)
15 Paid up Equity Share Capital (Face Value ₹ 1/-)	2579	2579	2579	2579
16 Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year				63302
17 Earnings per share				
(of ₹ 1/-each) (not annualised):				
(a) Basic (in ₹)	(3.50)	(3.32)	(0.23)	(5.90)
(b) Diluted (in ₹)	(3.50)	(3.32)	(0.23)	(5.90)

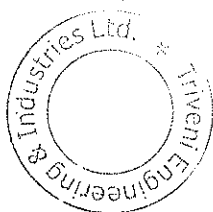


PART II

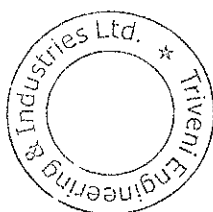
Select Information for the Quarter Ended 30/06/2015

Particulars	3 Months Ended			Year Ended
	30/06/2015 Unaudited	31/03/2015 Audited	30/06/2014 Unaudited	31/03/2015 Audited
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
- Number of Shares	81987881	81987881	81987881	81987881
- Percentage of Shareholding	31.79	31.79	31.79	31.79
2 Promoters and promoter group Shareholding				
(a) Pledged / Encumbered				
- Number of Shares	5000000	Nil	Nil	Nil
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	2.84	Nil	Nil	Nil
- Percentage of Shares (as a % of the total share capital of the Company)	1.94	Nil	Nil	Nil
(b) Non- encumbered				
- Number of Shares	170957229	175957229	175957229	175957229
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	97.16	100.00	100.00	100.00
- Percentage of Shares (as a % of the total share capital of the Company)	66.27	68.21	68.21	68.21

Particulars	3 Months Ended 30/06/2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	3
Disposed off during the quarter	3
Remaining unresolved at the end of the quarter	Nil



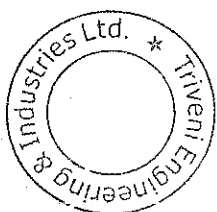
SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED				
Particulars	3 Months Ended			Year Ended
	30/06/2015	31/03/2015	30/06/2014	31/03/2015
	Unaudited	Audited	Unaudited	Audited
1. Segment Revenue [Net Sale/Income from each segment]				
(a) Sugar Businesses				
Sugar	41684	33493	47256	162837
Co-Generation	2943	9886	1638	15680
Distillery	4877	4363	4291	15254
	49504	47742	53185	193771
(b) Engineering Businesses				
Gears	1410	4192	1365	10327
Water	2951	5407	5099	19763
	4361	9599	6464	30090
(c) Others	1207	1586	2179	7845
Total	55072	58927	61828	231706
Less : Inter segment revenue	4604	14143	4239	25604
Net Sales	50468	44784	57589	206102
2. Segment Results [Profit /(Loss) before tax and interest]				
(a) Sugar Businesses				
Sugar	(8272)	(7983)	187	(16589)
Co-Generation	1409	3945	784	6580
Distillery	1156	1249	1071	2869
	(5707)	(2789)	2042	(7140)
(b) Engineering Businesses				
Gears	209	1237	147	2923
Water	(134)	76	(124)	(371)
	75	1313	24	2552
(c) Others	15	25	84	211
Total	(5617)	(1451)	2150	(4377)
Less : i) Finance Costs	3657	3357	3336	12208
ii) Exceptional Items (Net) - (Gain)/Loss	-	-	-	-
iii) Other Unallocable Expenditure	74	2101	(12)	2144
<i>[Net of Unallocable Income]</i>				
Total Profit/(Loss) before Tax	(9348)	(6909)	(1173)	(18729)
3. Capital Employed [Segment Assets - Segment Liabilities]				
(a) Sugar Businesses				
Sugar	115394	145494	139051	145494
Co-Generation	19604	19236	17664	19236
Distillery	14609	16155	15843	16155
	149607	180885	172558	180885
(b) Engineering Businesses				
Gears	7968	8499	7648	8499
Water	13622	13213	12987	13213
	21590	21712	20635	21712
(c) Others	275	290	298	290
Capital Employed in Segments	171472	202887	193491	202887
Add : Unallocable Assets less Liabilities [including Investments]	11130	10195	10738	10195
Total	182602	213082	204229	213082



Notes

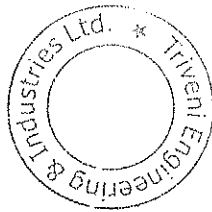
1. In view of the seasonal nature of company's sugar business, the performance results may vary from quarter to quarter. The results of the current quarter have been impacted due to substantial write down of sugar inventories, consequent to steep decline in sugar prices.
2. a) The Company has accounted cane price subsidy of ₹ 1226 lacs (₹ 28.60/quintal) in respect of cane purchased during the quarter, in accordance with the subsidy plan announced for season 2014-15 by the State Government of Uttar Pradesh.
b) Cost of material consumed for the quarter ended June 30, 2015 is net of ₹ 1747 lacs, being the reversal of society commission pertaining to season 2012-13, consequent to a reduction notified by the State Government of Uttar Pradesh.
3. For the purpose of quarterly financial results, off-season expenses of sugar and co-generation units have been deferred for inclusion in the cost of production of the relevant products to be produced in the remaining part of the year.
4. The Company has incorporated a new wholly owned subsidiary company (WOS) – Triveni Industries Ltd (TIL) on July 22, 2015, with a subscribed equity share capital of ₹ 0.50 lacs and divested nominal equity shares in its existing WOS viz Triveni Sugar Ltd. (TSL) (formerly Bhudeva Projects Ltd). Consequently, TSL has become 99.99% subsidiary of the Company.
5. The Board of Directors of the Company have approved on July 28, 2015, a Composite Scheme of Arrangement (Scheme) between the Company, its subsidiaries viz TSL & TIL and their respective shareholders and creditors in accordance with the provisions of the Companies Act, 1956 and 2013. The Company is in the process of obtaining approvals to the Scheme from the concerned authorities and pending receipt of such approvals, no accounting adjustment thereof has been made in the above results.
6. The figures for the quarter ended March 31, 2015, are the balancing figures between the audited figures in respect of the Financial Year 2014-15 and the published year to date figures up to the third quarter of the said Financial Year.
7. The standalone results of the Company are available on the Company's website www.trivenigroup.com, website of BSE (www.bseindia.com) and NSE (www.nseindia.com). Summarised standalone financial performance of the Company is as under :

	3 Months Ended			Year ended
	30/06/2015 Unaudited	31/03/2015 Audited	30/06/2014 Unaudited	31/03/2015 Audited
Income from operations (Net)	50468	44784	57589	206102
Profit/(Loss) before tax	(9348)	(6900)	(1174)	(18146)
Profit/(Loss) after tax	(9348)	(8636)	(853)	(16409)



8. The figures of previous periods under various heads have been regrouped to the extent necessary.
9. The above results were reviewed and recommended for adoption by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on August 13, 2015 and August 14, 2015. The statutory auditors have carried out a limited review of the above financial results.'

for TRIVENI ENGINEERING & INDUSTRIES LTD



Place : Noida
Date : August 14, 2015

A handwritten signature in black ink, appearing to read 'D Sawhney', with a long horizontal line extending to the right.

Dhruv M. Sawhney
Chairman & Managing Director

J. C. BHALLA & CO.
CHARTERED ACCOUNTANTS

BRANCH OFFICE : B-5, SECTOR-6, NOIDA - 201 301 (U.P.)
TEL : +91 - 120 - 4241000, FAX : +91-120-4241007
E-MAIL : taxaid@vsnl.com

Limited Review Report

Review Report to

The Board of Directors
Triveni Engineering & Industries Ltd
Noida

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ("the Statement") of **Triveni Engineering & Industries Ltd** ("the Company") for the quarter ended June 30, 2015, being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been reviewed by us. 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 the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of Interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards of Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 of Standalone Unaudited Financial Results, prepared in accordance with applicable accounting standards specified under the Companies Act, 1956 (which are deemed to be applicable in respect of Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. We did not review the Financial Results of three branches of the Company considered in the preparation of the Statement and which constitute total revenue of ₹ 4425 lacs and net loss before tax of ₹ 124 lacs for the quarter ended June 30, 2015. These Financial Results and other financial information have been reviewed by other auditor whose reports have been furnished to us. Our conclusion on the Statement, to the extent they relate to these branches, is based solely on the reports of the other auditor.

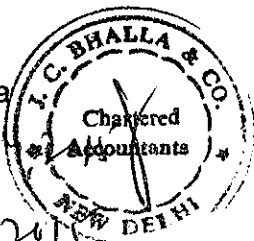
For J C Bhalla & Company
Chartered Accountants
Firm Registration No. 001111N


(Sudhir Mallick)
Partner
Membership No.80051

Place : Noida

Date

Aug 14, 2015



J. C. BHALLA & CO.

CHARTERED ACCOUNTANTS

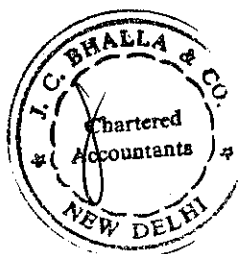
BRANCH OFFICE : B-5, SECTOR-6, NOIDA - 201 301 (U.P.)
TEL. : +91 - 120 - 4241000, FAX : +91-120-4241007
E-MAIL : taxaid@vsnl.com

Limited Review Report

Review Report to

The Board of Directors
Triveni Engineering & Industries Ltd
Noida

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results ("the Statement") of **Triveni Engineering & Industries Ltd** Group comprising Triveni Engineering & Industries Ltd ("the Company"), its subsidiaries and the associates (together referred to as "the Group"), for the quarter June 30, 2015 ("the Statement"), being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. 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 the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of Interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards of Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
3. The Statement includes the Financial Results of the Subsidiaries of the Company, namely, Triveni Engineering Ltd, Triveni Energy Systems Ltd, Triveni Entertainment Ltd, Triveni Sugar Ltd, Savastida Projects Ltd and share of income of its associate companies, namely Triveni Turbine Ltd and Aqwise-Wise Water Technologies Ltd.



4. a) The Statement reflects the Company's share of income of ₹ 327 lacs for the quarter ended June 30, 2015 relating to its associates – Triveni Turbine Ltd and Aqwise - Wise Water Technologies Ltd. and profit after tax of ₹ Nil lac for the quarter ended June 30, 2015 of the subsidiaries Triveni Engineering Ltd, Triveni Energy Systems Ltd, Triveni Entertainment Ltd, Triveni Sugar Ltd and Savastida Projects Ltd. The accounts of the above mentioned Associates and Subsidiaries are unaudited. Accordingly, our assurance on the Statement in so far as it relates to the amounts included in respect of above companies is based solely on the unaudited financial results which have been furnished to us.
- b) We did not review the financial results of three branches of the Company considered in the preparation of the Statement and which constitute total revenue of ₹ 4425 lacs and net loss before tax of ₹ 124 lacs for the quarter ended June 30, 2015. These financial results and other financial information have been reviewed by other auditor whose reports have been furnished to us. Our conclusion on the Statement, to the extent they relate to these branches, is based solely on the reports of the other auditor.
5. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in accordance with the Accounting Standards specified under the Companies Act, 1956 (which are deemed to be applicable as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014) and other accounting principles generally accepted in India and has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J C Bhalla & Company
Chartered Accountants
Firm Registration No. 001111N


(Sudhir Mallick)

Partner

Membership No.80051

Place : Noida

Date : Aug 14, 2015

