

S.No	Particulars	(Rs. In Lac)			(Rs. In Lac)
		QUARTER ENDED			Previous Year
		30.06.2017 (Unaudited)	31.03.2017 (Unaudited)	30.06.2016 (Unaudited)	ended on 31.03.2017 (Audited)
1	Revenue from operations				
	a) Net Sales / Income from Operations (including excise duty)	4,995.14	5,187.61	4,147.97	17,635.39
	b) Other Income	38.61	23.16	29.16	146.50
	Total Income	5,033.75	5,210.77	4,177.13	17,781.89
2	Expenses				
	a) Cost of raw material consumed	1,905.08	2,027.69	1,749.06	7,276.82
	b) Changes in inventories of finished goods and work-in-progress	139.40	183.40	(142.80)	(217.84)
	c) Excise duty	436.27	435.46	392.65	1,546.18
	d) Finance cost	90.81	67.76	65.13	286.00
	e) Employee benefits expense	393.32	482.84	325.78	1,460.92
	f) Depreciation and amortisation expense	100.55	97.30	86.72	367.38
	g) Other expenses	1,634.48	1,527.17	1,503.08	6,054.54
	Total expenses	4,699.91	4,821.62	3,980.62	16,774.00
3	Profit before exceptional and extraordinary items and tax	333.84	389.15	196.51	1,007.89
4	Exceptional Items				
5	Profit before extraordinary items and tax	333.84	389.15	196.51	1,007.89
6	Tax Expenses				
	- Current tax	91.37	110.44	43.09	320.00
	- Deferred tax	-	(3.91)	-	(3.91)
	- Earlier year tax	-	-	-	(9.45)
7	Net Profit/(Loss) from ordinary activities after tax	242.47	282.62	153.42	701.25
8	Extraordinary items (net of tax expense)				
9	Net (Loss)/Profit for the period	242.47	282.62	153.42	701.25
	Other comprehensive income				
	a) Items that will not be reclassified to profit & loss		(2.09)		(2.09)
	b) Income tax relating to (a) above		-		-
	c) Items that will be reclassified to profit & loss		-		-
	d) Income tax relating to (c) above		-		-
10	Total comprehensive Income	242.47	280.53	153.42	699.16
	Paid-up equity share capital				
	No. of Equity shares	2,538,252	2,538,252	2,538,252	2,538,252
	Earnings Per Share (Face value of Rs. 10/- each)				
	(a) Before Extraordinary items (Basic & diluted) (In Rs.)	9.55	11.05	6.04	27.54
	(b) After Extraordinary items (Basic & diluted) (In Rs.)	9.55	11.05	6.04	27.54

Notes:

- The company has adopted Indian Accounting Standard (Ind-AS) effective 1st April, 2017 (transition date being 1st April, 2016) and accordingly unaudited financial results for the quarter ended 30th June, 2017 are in compliance with the Ind-AS prescribed under section 133 of the Companies Act, 2013 read together with the Companies (Indian Accounting Standards) Rules, 2015 (as amended), and accordingly, erstwhile Indian Generally Accepted Accounting Principles (IGAAP) results for the quarter / year ended 31st March, 2017 and quarter ended 30th June, 2016 have been restated to make the figures comparable. The format for unaudited quarterly results as prescribed in SEBI circular CIR/CFD/CMD/15/2015 dated 13-Nov-2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind-AS and Schedule III (Division-II) to the Companies Act, 2013 applicable to companies that are
- The above results for the quarter ended 30.06.2017 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on Thursday, 17.08.2017
- Financial results for all the periods have been prepared and presented in accordance with the recognition and measurement principles of Ind-AS 34 "Interim Financial Reporting"

4 Reconciliation of profit between Ind-AS and previous IGAAP for earlier periods and as at 31.03.2017

Name of the adjustment	Quarter ended 30.06.2016	Quarter ended 31.03.2017	Year ended 31.03.2017
Net profit as per IGAAP	153.42	280.53	699.16
Actuarial Gains	-	(2.09)	(2.09)
Other Comprehensive Income	-	2.09	2.09
Total Comprehensive Income as per Ind-AS	153.42	280.53	699.16

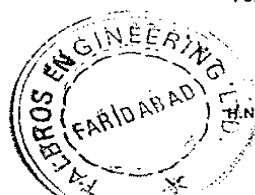
5 Reconciliation of Equity as reported under previous IGAAP to Equity in accordance with Ind-AS is summarised below

Particulars	As at 31.03.2017 (end of last period presented under previous GAAP)	As at date of transition 01.04.2016
	(Rs. In lacs)	
Equity as reported under previous Indian GAAP	4,229.37	3,591.89
Changes consequent to Ind AS	-	-
Equity as reported under Ind AS	4,229.37	3,591.89
Equity attributable to		
Paid up Equity Share Capital	253.82	253.82
Other Equity	3,975.55	3,338.07
Total	4,229.37	3,591.89

- The Statutory Auditors' have carried out a Limited Review of the Financial Results of the quarter ended 30th June' 2017.
- The Ind-AS compliant financial results pertaining to period ended 30th June, 2016 have not been subject to limited review or audit. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
- The company may review its accounting policies or its use of exemptions and accordingly, the consequent changes in the accounting treatment and disclosures, if any, would be considered in the financial results of the subsequent quarters within the financial year ending 31st March, 2018 as provided in Ind-AS 101 "First-time adoption of Indian Accounting Standards"
- The entire operations of the company relate to only one segment viz. Automotive Components, therefore it is reporting its results in single segment.

For and on behalf of the Board

Place Faridabad
Date 17.08.2017



(Sanjay Sharma)
Executive Director
DIN: 06394774

No. 1002, Sector-8, Faridabad

RAKESH RAJ & ASSOCIATES

CHARTERED ACCOUNTANTS

To
The Board of Directors,
Talbro Engineering Limited

LIMITED REVIEW REPORT ON UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017 OF TALBROS ENGINEERING LIMITED.

1. We have reviewed the accompanying statement of un-audited financial results of Talbro Engineering Ltd., Plot No. 74-75, Sector-6, Faridabad for the quarter ended 30.06.2017 being submitted by the company pursuant regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations 2015 as amended by Circular No. CIR/CFD/FAC/62/2016 dated July 5th 2016. The company has adopted Ind AS for the financial year commenced on 1st April 2017 and accordingly the statement has been prepared by the management of the company in compliance with Ind AS. We have not reviewed the comparative figures including the reconciliation of total comprehensive income for the quarter ended on 30.06.2016 and accordingly we do not express any conclusion on the results in the statement for the quarter ended on 30.06.2016 and 31.03.2017 which have been furnished to us by the management.
2. 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 these financial statements based on our review.
3. 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. This standard requires that we can 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 procedure 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.
4. 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 the accounting standards as per Section 133 of the Companies Act 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting policies and practices generally accepted in India has not disclosed the information required to be disclosed in terms of regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations 2015 as amended by Circular No. CIR/CFD/FAC/62/2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR RAKESH RAJ & ASSOCIATES
CHARTERED ACCOUNTANTS
Regn. No. 005145N

Place- Faridabad
Date- 17.08.2017



Ruchi Patni
(RUCHI PATNI)
PARTNER
FCA-099920