



TECHTRAN POLYLENSES LIMITED

Plot No. S-7, T.I.E., I.D.A., Balanagar, Hyderabad - 500037, Telangana, INDIA. CIN: L26109AP1987PLC007306
 Tel: +91-40 - 23070200/23070201, Fax: +91-40- 23070205, Email: investor@techtranindia.com, web site: www.techtranindia.com

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2015

	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	95.74	433.42	356.93	1,754.54
	Total income from operations (net)	95.74	433.42	356.93	1,754.54
2	Expenditure				
	(a) Cost of materials consumed	22.68	242.27	199.41	635.07
	(b) Changes in inventories	56.56	(11.83)	(138.02)	(96.21)
	(c) Employee benefits expense	60.12	180.08	188.39	698.71
	(d) Depreciation and amortisation expense	30.86	41.97	29.16	136.88
	(e) Other expenses	134.01	500.65	135.95	968.20
	Total Expenditure	304.23	953.14	414.89	2,342.65
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(208.49)	(519.72)	(57.96)	(588.11)
4	Other income	4.38	20.33	18.43	76.58
5	Profit / (Loss) from operations before finance costs and exceptional items (3+4)	(204.11)	(499.39)	(39.54)	(511.53)
6	Finance costs	12.24	25.18	12.99	88.20
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(216.35)	(524.57)	(52.52)	(599.73)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax	(216.35)	(524.57)	(52.52)	(599.73)
10	Tax expense (Deferred Tax)	2.21	16.88	(1.57)	(4.67)
11	Net Profit / (Loss) from ordinary activities after tax	(214.14)	(541.45)	(54.09)	(604.40)
12	Extra Ordinary items (Net of Tax Expens)	-	-	-	-
13	Net Profit / (Loss) for the period	(214.14)	(541.45)	(54.09)	(604.40)
15	Paid-up equity share capital (Face Value of Rs.10/- per Share)	1,503	1,503	1,503	1,503
16	Reserve excluding Revaluation Reserves	-	-	-	1,401.27
17 i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	(1.42)	(0.36)	(0.36)	(4.02)
	(b) Diluted	(1.42)	(0.36)	(0.36)	(4.02)
17 ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	(1.42)	(0.08)	(0.36)	(4.02)
	(b) Diluted	(1.42)	(0.08)	(0.36)	(4.02)

PART-11 SELECT INFORMATION FOR QUARTER AND YEAR ENDED 30.06.2014

A)	PARTICULARS OF SHARE HOLDING				
1	Public Share Holding				
	Number of shares	82,81,800	82,81,800	82,81,800	82,81,800
	Percentage of shareholding	55.10%	55.10%	55.10%	55.10%
2	Promoters and Promoter Group Shareholding:				
a)	Pledged / Encumbered				
	- Number of shares	15,00,000	15,00,000	15,00,000	15,00,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	22.23%	22.23%	22.23%	22.23%
	-Percentage of shares (as a % of the total share capital of the company)	9.98%	9.98%	9.98%	9.98%
b)	Non - encumbered				
	- Number of shares	52,48,200	52,48,200	52,48,200	52,48,200
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	77.77%	77.77%	77.77%	77.77%
	-Percentage of shares (as a % of the total share capital of the company)	34.92%	34.92%	34.92%	34.92%
B)	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil
	Disposed of during the quarter	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil

NOTES:-

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 11th Aug,2015,
- The Statutory Auditors have carried out the Limited review of the Financial Results.
- The Company is engaged in Ophthalmics Lenses business which as per Accounting Standards AS-17 is considered the only reportable business segment.
- The Sales for the Quarter were adversely effected on account of loss of man days. Subsequently the Company has entered into an agreement with the workers to resolve all pending HR issues including optimisation of workforce and production levels.
- Previous period/year's figures have been re-grouped / re-arranged wherever necessary.

Place : Hyderabad
 Date : 11.08.2015



For Techtran Polylenes Limited

Dr. Jayaram Chigurupati
 Chairman



TECHTRAN POLYLENSES LIMITED

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STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2015

	Particulars	Quarter Ended		Year Ended	
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
		Un Audited	Audited	Un Audited	Audited
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	175.14	545.53	537.82	2,284.31
	Total income from operations (net)	175.14	545.53	537.82	2,284.31
2	Expenses				
	(a) Cost of materials consumed	52.08	258.52	245.38	748.83
	(b) Changes in inventories	56.56	(11.84)	(138.02)	(96.22)
	(c) Employee benefits expense	132.89	254.03	274.22	1,008.04
	(d) Depreciation and amortisation expense	55.92	71.38	56.01	251.32
	(e) Other expenses	187.62	203.38	194.44	821.44
	Total expenses	485.07	775.47	632.03	2,733.41
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)				
4	Other income	(309.93)	(229.94)	(94.21)	(449.10)
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.92	15.63	15.02	61.49
5					
6	Finance costs	(309.01)	(214.31)	(79.19)	(387.61)
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	15.62	25.18	12.99	88.20
8	Exceptional items	(324.63)	(239.49)	(92.18)	(475.81)
9	Profit / (Loss) from ordinary activities before tax (7 + 8)				
10	Tax expense (Deferred Tax)	(324.63)	(239.49)	(92.18)	(475.81)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	4.45	(11.55)	(1.76)	(7.63)
12	Extraordinary items (net of tax expense)	(320.18)	(251.04)	(93.94)	(483.44)
13	Net Profit / (Loss) for the period (11 + 12)	(320.18)	(251.04)	(93.94)	(483.44)
14	Minority interest	(46.19)	(16.86)	(13.52)	(83.62)
15	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates	(273.99)	(234.18)	(80.42)	(399.82)
16	Paid-up equity share capital (Face Value of Rs 10/- each)	1,503	1,503	1,503	1,503
17	Reserve excluding Revaluation Reserves	-	-	-	1,121.65
18	Earnings per share (of Rs.10/- each) (not annualised):				
	(a) Basic	(1.82)	(0.16)	(0.54)	(2.66)
	(b) Diluted	(1.82)	(0.16)	(0.54)	(2.66)

A PARTICULARS OF SHARE HOLDING					
20	Public shareholding				
21	- Number of shares	82,81,800	82,81,800	82,81,800	82,81,800
	- Percentage of shareholding	55.10%	55.10%	55.10%	55.10%
	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	15,00,000	15,00,000	15,00,000	15,00,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	22.23%	22.23%	22.23%	22.23%
	- Percentage of shares (as a % of the total share capital of the company)	9.98%	9.98%	9.98%	9.98%
	b) Non - encumbered				
	- Number of shares	52,48,200	52,48,200	52,48,200	52,48,200
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	77.77%	77.77%	77.77%	77.77%
	- Percentage of shares (as a % of the total share capital of the company)	34.92%	34.92%	34.92%	34.92%
B) INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed off during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

Notes:

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 11-Aug-2015.
- Unaudited Financial Results of Foreign Subsidiaries namely Techtran lenses Inc. USA and Techtran USA LLC are included in the above Statement.
- The Company is engaged in Ophthalmics Lenses business which as per Accounting Standard AS-17 is considered the only reportable business segment.
- The Consolidated Audited Financial Results have been prepared in accordance with AS-21 issued by ICAI.
- The Sales for the Quarter were adversely effected on account of loss of man days. Subsequently the Company has entered into an agreement with the workers to resolve all pending HR issues and optimisation of workforce and production levels.
- Previous period/year's figures have been re-grouped / re-arranged wherever necessary.

Place : Hyderabad
 Date : 11.08.2015.

For Techtran Polylenes Limited

Dr. Jayaram Chigurupati
 Chairman



M. ANANDAM & CO.,
CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

To
The Board of Directors,
TECHTRAN POLYLENSES LIMITED

We have reviewed the accompanying statement of unaudited financial results of TECHTRAN POLYLENSES LIMITED ('The company') for the quarter ended 30th June 2015 (the "Statement"), 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 audited by us. The 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.

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 plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatements. 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.

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 recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", 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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 11th August, 2015

For M. Anandam & Co.,
Chartered Accountants
(Firm Regn.No.000125S)



S. Venkateswarulu
S. Venkateswarulu
Partner
M.No.022790