

STANDALONE AUDITED BALANCE SHEET AS AT MARCH 31,2017

		(Rs. In Lakhs)	
Particulars		As at 31.03.2017 Audited	As at 31.03.2016 Audited
ASSETS			
1	Non Current Assets		
	a) Property, Plant & Equipment	4,111.73	2,123.49
	b) Capital work-in-progress	993.14	505.38
	c) Other Intangible Assets	9.32	6.53
	d) Financial Assets		
	i) Investments	8.60	8.60
	ii) Long Term Loans and Advances	125.01	938.75
	Total Non Current Assets	5,247.80	3,582.75
2	Current Assets		
	a) Inventories	2,006.86	1,552.58
	b) Financial Assets		
	i) Trade Receivables	1,864.04	1,666.09
	ii) Cash and Cash Equivalents	138.86	77.35
	iii) Short Term Loans and Advances	773.37	725.25
	c) Other Current Assets	8.91	5.18
	Total Current Assets	4,792.04	4,026.45
	TOTAL ASSETS (1+2)	10,039.84	7,609.20
3 EQUITY & LIABILITIES			
EQUITY			
	a) Equity Share Capital	253.83	253.83
	b) Other Equity	3,975.54	3,338.06
		4,229.37	3,591.89
4	LIABILITIES		
	Non-Current Liabilities		
	a) Financial Liabilities		
	i) Long Term Borrowings	1,574.51	521.29
	b) Deferred Tax Liabilities (Net)	148.57	152.49
	c) Long term Provisions	26.44	24.51
	Total Non-Current Liabilities	1,749.52	698.29
	Current Liabilities		
	a) Financial Liabilities		
	i) Short Term Borrowings	1,182.00	1,581.51
	ii) Trade Payables	1,065.19	873.79
	b) Other Current Liabilities	1,400.83	634.36
	c) Short Term Provisions	412.93	229.36
	Total Current Liabilities	4,060.95	3,319.02
	TOTAL EQUITY AND LIABILITIES (3+4)	10,039.84	7,609.20

For and on behalf of the Board

Place Faridabad
Date 29.05.2017



(Sanjay Sharma)
Executive Director
DIN: 06394774

H.No.1002, Sector-8, Faridabad

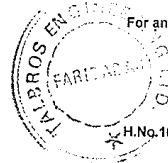

TALBROS ENGINEERING LIMITED
 Regd. Off. 74-75-76, Sector-6, Faridabad, Haryana 121006 Ph # 0129-4284300 Fax # 0129-4061541, Email : cs@bnt-talbro.com
 CIN - L74210HR1986PLC033018
STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER (UNAUDITED) AND YEAR ENDED MARCH 31,2017 (AUDITED)

S.No	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Current Year ended on	Previous Year ended on
		31.03.2017	31.12.2016	ended in the previous year	ended on 31.03.2017	on 31.03.2016
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED
1	Revenue from Operations	4,752.15	3,765.32	3,676.26	16,089.21	13,930.73
2	Other Income (Net)	23.16	49.73	36.26	146.50	206.03
3	Total Income (1+2)	4,775.31	3,815.05	3,712.52	16,235.71	14,136.76
4	Expenses					
a)	Cost of raw material consumed	2,027.69	1,819.78	1,699.62	7,276.82	6,901.41
b)	Changes in inventories of finished goods and work-in-progress	183.40	(228.73)	93.50	(217.84)	(259.11)
c)	Employee benefits expense	484.93	331.17	388.09	1,463.01	1,258.18
d)	Depreciation and amortisation expense	97.30	92.10	90.82	367.38	354.30
e)	Finance Cost	67.76	70.99	78.51	286.00	290.75
f)	Other expenses	1,527.17	1,497.87	1,158.39	6,054.54	5,070.48
	Total expenses (4a to 4f)	4,388.25	3,583.18	3,508.93	15,229.91	13,616.01
5	Profit before exceptional items and tax (3-4)	387.05	231.87	203.59	1,005.80	520.75
6	Exceptional items	-	-	-	-	-
7	Profit Before tax (5-6)	387.05	231.87	203.59	1,005.80	520.75
8	Tax Expense	106.54	127.52	141.66	306.63	184.21
9	Profit for the Quarter / Year (7-8)	280.52	104.35	61.93	699.17	336.54
10	Other Comprehensive Income	-	-	-	-	-
11	Total Comprehensive Income for the quarter / year (9+10)	280.52	104.35	61.93	699.17	336.54
12	Paid-up Equity Share Capital (Face value Rs.10 per Share)	253.83	253.83	253.83	253.83	253.83
13	Earnings per equity Share (face value per share Rs. 10/- each)	-	-	-	-	-
	Basic and diluted before exceptional items (Rs.)	11.05	4.11	2.44	27.54	13.26
	Basic and diluted after exceptional items (Rs.)	11.05	4.11	2.44	27.54	13.26

Notes:

- The above results for the quarter / year ended 31.03.2017 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Monday, 29.05.2017
- The figures for the quarter ended March 31, 2017 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto December 31, 2016 of the current financial year.
- The entire operations of the company related to only one segment viz. Automotive Components, therefore the disclosure requirements of Accounting Standard (AS-17) "Segment Reporting" is not applicable.
- The EPS has been computed in accordance with AS-20
- Depreciation has been charged on double shift and triple shift basis as per the actual running of plants.
- Previous period's/year's figures have been regrouped/rearranged wherever considered necessary.

Place Faridabad
Date 29.05.2017


 For and on behalf of the Board

 (Sanjay Sharma)
 Executive Director
 DIN: 06394774
 H.No.1002, Sector-8, Faridabad

Independent Auditor's Report

To
The Board of Directors,
Talbro Engineering Limited

1. We have audited the accompanying statement of Standalone financial results of Talbro Engineering Ltd (The Company), Plot No. 74-75, Sector-6, Faridabad for the year ended 31.03.2017 ("the Statement") being submitted by the company pursuant to the requirement of regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors has been prepared on the basis of the related financial statements which is in accordance with the Accounting Standards prescribed under Section 133 of Companies Act 2013, as applicable and other accounting principles generally accepted in India. Our Responsibility is to express an opinion on the statement.
2. We conducted our audit in accordance with the Standards on auditing specified under Section 143(10) of the Act. These standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from Material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements of the statement, whether due to fraud or error. In making those risks assessment, the auditor considers internal control relevant to the company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing and opinion on the effectiveness of the Companies Internal control. An audit also includes evaluating the appropriateness or the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Companies Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

3. In our opinion and to the best of our information and according to the explanations given to us, the statement
 - i) Is prepared in accordance with the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulation, 2015 in this regard; and

- ii) Gives a true and fair view in conformity with the aforesaid accounting standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended on 31st March 2017.
4. The Statement includes the results for the quarter ended 31st March 2017, being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

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

Place- Faridabad
Date- 29th May 2017


Ruchi Patni
(RUCHI PATNI)
PARTNER
FCA-099920