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TRIDENT INDIA LIMITED (REGISTERED OFFICE)

23, GANESH CHANDRA AVENUE, KOLKATA - 700 013

CIN No: L 52110 WB 1985 PLC 196225

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2015.

	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
Particulars	31.12.15	30.09.15	31.12.14	31.12.15	31.12.14	31.03.15
	( Unaudited )	( Unaudited )	( Unaudited )	( Unaudited )	( Unaudited )	( Audited )
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)		-	-			·
(b) Other Operating Income					-	4,38,629.00
Total Income from operations				•		4,38,629.00
2. Expenditure						
a) Cost of Raw Materials Consumed			-			
b) Purchase of stock in trade / Manufacturing Expences			-	-		
c) Changes in inventories of finished goods, work-in-progress						
and stock-in-trade						
d) Employee benefit expense	36,000.00			48,000.00		
e) Depreciation and amortisation expense						
f) Listing Fees	3,99,000.00	-		3,99,000.00		
(g)Other expenses(Any item exceeding 10% of the total	1,14,298.00	1,75,813.00	7,124.00	2,84,152.00	14,322.00	1,34,504.00
expenses relating to continuing operations to be shown						
separately)						
Total Expenses	5,49,298.00	1,75,813.00	7,124.00	7,31,152.00	14,322.00	1,34,504.00
3. Profit / (Loss) from operations before other income, finance	(5,49,298.00)			(7,31,152.00)	(14,322.00)	3,04,125.00
costs and exceptional items (1-2)	(0,45,255.55)	(1,,,0,010.00)	(1,124.00)	(1,01,102.00)	(14,022.00)	0,01,120.00
4.Other Income	960		-		558.00	1720
5. Profit / (Loss) from ordinary activities before finance costs and	(5,49,298.00)	(1,75,813.00)		(7,31,152.00)	(14,880.00)	3,04,125.00
exceptional items (3 + 4)	(3,43,230.00)	(1,75,613.00)	(7,124.00)	(7,51,152.00)	(14,000.00)	3,04,123.00
6.Finance Cost (interest)						
	/F 40 000 001	/4 7F 042 000	(7 404 00)	(7.04.450.00)	(44 000 00)	204428.00
7.Profit/ (Loss) from ordinary activities after finance cost but before exceptional items (5-6)	(5,49,298.00)	(1,75,813.00)	(7,124.00)	(7,31,152.00)	(14,880.00)	3,04,125.00
8.Exceptional items (5-5)						
9.Profit ( loss ) from ordinary activities before tax (7-8)	(5,49,298,00)	(1,75,813.00)	(7,124.00)	(7,31,152.00)	(14,880.00)	3,04,125.00
10.Tax expenses	(0,49,290.00)	(1,75,613.00)	(7,124.00)	(7,31,152.00)	(14,000.00)	
Mark Control C						761.00
11.Net Profit ( loss ) from ordinary activities after tax	(5,49,298.00)	(1,75,813.00)	(7,124.00)	(7,31,152.00)	(14,880.00)	3,03,364.00
12. Extraordinary items (net of tax expense)						
13. Net Profit / (Loss) for the period (11 + 12)	(5,49,298.00)	(1,75,813.00)	(7,124.00)	(7,31,152.00)	(14,880.00)	3,03,364.00
14. Share of Profit / (loss) of associates *						
15. Minority Interest*						
16. Net Profit / (Loss) after taxes, minority interest and share of	(5,49,298.00)	(1,75,813.00)	(7,124.00)	(7,31,152.00)	(14,880.00)	3,03,364.00
profit / (loss) of associates (13 + 14 + 15) *						
17.Paid up equity share Capital (Face value Rs 10/-)	99,60,000.00	99,60,000.00	99,60,000.00	99,60,000.00	99,60,000.00	99,60,000.00
18. Reserves excluding Revaluation Reserve as per balance	(19,66,127.71)	(14,16,129.71)	(15,23,460.00)	(19,66,127.71)	(15,23,460.00)	(12,34,975.71
sheet of previous accounting year ( as on date)						
19.i Earnings Per Share (before extraordinary items)						
(of ₹ 10/- each) (not annualised):		I				
a) Basic	(0.55)	(0.18)	(0.01)	(0.73)	(0.01)	0.30
b) Dilluted	NA	NA.	NA.	NA.	NA NA	NA
19.ii Earnings Per Share (after extraordinary items) (of ₹ 10/-			10.7	7.67		101
each) (not annualised):						
a) Basic	(0.55)	(0.18)	(0.01)	(0.73)	(0.01)	0.30
b) Dilluted	NA.	NA.	NA.	NA.	NA NA	NA

- 1 The foregoing statement was placed before the Board of Directors of the Company at their meeting held on 11th February, 2016 and it has been approved for relese.
- 2 The company does not have more than one reportable segment hence segment reporting is not applicable.
- 3 Deferred Assets Tax has been considered in audited accounts.
- 4 Previous quarter / period / year figures have been re-arranged / regrouped wherever necessary.

For: TRIDENT INDIA LIMITED

For TRIDENT INDIA LIMITED

PRAKASH CHAND SETHI Managing Director DIN 01004493

Director

Kolkata

Dated: 11th February, 2016

## **R JAIN & ASSOCIATES**

**Chartered Accountants** 

(Inside Rattanlall Surajmull Compound)

Main Road, Ranchi – 834 001

Phone : (0651) 2332518 Mobile : 94311 – 05530

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## **Limited Review Report**

To, The Board of Directors Trident India Limited Kolkata - 700 013, West Bengal

We have reviewed the accompanying statement of unaudited financial results of **Trident India Limited** for the Third Quarter ended December 31<sup>st</sup>, 2015. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R JAIN & ASSOCIATES Chartered Accountants (F. R. N.: 009988c)

CA Lalit Kumar Jain (Partner)

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Membership No: - 016437

Date: 11.02.2016 Place: Ranchi

