

Regd. Office:

23, Ganesh Chandra Avenue, 3rd Floor, Kolkata - 700 013 (W.B.)

Phone : 033-22114457, Fax : 033-22115493

E-mail: triindialtd@gmail.com

·Website: triindialtd.com

Date: 12th August, 2021

To Listing and Compliance Department Metropolitan Stock Exchange of India Limited

Vibgyor Towers, Plot No. C – 62, Bandra Kurla Complex Bandra (EAST) 4<sup>th</sup> Floor, Opposite Trident Hotel Mumbai – 400 098

**SYMBOL: TRIDENTIND** 

Dear Sir/Madam,

Sub: - <u>Intimation under Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure</u> Requirements), Regulations, 2015 for the Quarter ended 30<sup>th</sup> June, 2021

This has reference with the above, please find herewith attached a copy of Unaudited Standalone and Consolidated Financial Results along with the Limited Review Report of our Company, Trident India Limited for the Quarter ended 30<sup>th</sup> June, 2021 approved and taken on record by the Board of Directors in the Board Meeting held on 12<sup>th</sup> August, 2021.

Kindly take on record the above information and acknowledge the receipt.

Thanking You

Yours Faithfully

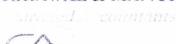
For Trident India Limited

Neha Singh

Neha Singh

(Company Secretary & Compliance Officer)

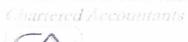




# Independent Auditor's Review Report On Review Standalone Financial Results

To,
The Board of Directors
TRIDENT INDIA LIMITED
23, Ganesh Chandra Avenue 3<sup>rd</sup> Floor
Kolkata- 700 013, West Bengal

- 1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of TRIDENT INDIA LIMITED ("the Company") for the quarter ended June 30, 2021(the "Statement") attached herewith being Submitted by the company pursuant to the Requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015('the regulation') as amended read with SEBI circular no. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the circular').
- 2. This Statement, Which is the responsibility of the Company's management and approved by the Board of Directors, has been Prepared laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), Prescribed under section 133 of the Companies Act, 2013, and other accounting Principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements) Regulation, 2015, as amended ("Listing Regulation"). Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Statement on Review Engagements(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 consist of making inquiries primarily of company's personnel 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 on Auditing specified under section 143(10) of the companies act, 2013 and consequently does not enables us to obtain an assurance that we would become aware of all significant matters that might be identified in an audit. According to the companies and audit opinion.



- 4. Attention is drawn to the fact that the figures for the 3 months ended 31 March 2021, as reported in these financial results, are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of the previous financial year had only been reviewed and not subjected to audit.
- 5. 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 the applicable accounting standards and other accounting principles generally accepted in India, and has not disclosed the information required to be disclosed in terms of regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation,2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

## 6. Emphasis of matter

We draw attention to Note 7 to the standalone financial results, which describe the possible effect of uncertainties relating to COVID-19 pandemic on the company's financial performance as assessed by the management.

Our conclusion is not modified in respect of the above matter.

For Agrawal & Mantri

(Chartered Accountants)

CA Manish Kumar Agrawal

Partner

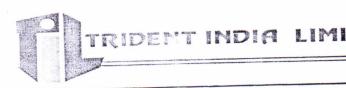
M.No. 407572

FRN: 018075C

UDIN: 21407572AAAABV7570

Place: Ranchi

Date:12-08-2021.



23, Ganesh Chandra Avenue, 3rd Floor, Kolkata-700013 (W.B) Regd. Office Phone: 033-22114457, Fax: 033-22115493 E-mail: tricon014@gmail.com

Website: CIN: L52110WB1985PLC196555

### TRIDENT INDIA LIMITED

[ CIN : L 52110 WB 1985 PLC 196555 ]

Regd. Office: 23, Ganesh Chandra Avenue, Kolkata -700013, (W.B.)

### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE, 2021

			(Figures in Rupees)		For the year
	Particulars		Quarter ended		
		30.06.2021 Unaudited	31.03.2021 Refer Note-7	30.06.2020 Unaudited	(Audited)
I	Revenue from operations				
	(a) Sale of products;			-	-
	(b) Other operating revenues:	70,152.00	73,804.00	77,135.00	3,02,971.00
11	Other Income				
111	Total Revenue (I + II)	70,152.00	73,804.00	77,135.00	3,02,971.00
IV	Expenses:				
	Cost of materials consumed	-			
	Purchases of Stock-in-Trade				-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-
	Employee benefits expense	75,000.00	75,000.00	50,000.00	3,18,000.00
	Finance costs	410.95	177.95	166.10	587.00
	Depreciation and amortization expense		495.00	. 495.00	1,966.00
	Other expenses	1,22,807.67	82,590.13	1,20,660.00	3,58,846.00
	Total expenses	1,98,218.62	1,58,263.08	1,71,321.10	6,79,399.00
V	Profit/(Loss) before exceptional and extraordinary items and tax (III - IV)	(1,28,066.62)	(84,459.08)	(94,186.10)	(3,76,428.00)
VI	Exceptional items		-		-
VII	Profit/(Loss) before extraordinary items and tax (V - VI)	(1,28,066.62)	. (84,459.08)	(94,186.10)	(3,76,428.00)
VIII	Extraordinary items		-	-	-
IX	Profit/(Loss) before tax (VII- VIII)	(1,28,066.62)	(84,459.08)	(94,186.10)	(3,76,428.00)
X	Tax expense:				
	(1) Current tax		-	-	-
	(2) Deferred tax		-	-	
	Total	-			-
XI	Profit (Loss) for the period after tax (IX-X)	(1,28,066.62)	(84,459.08)	(94,186.10)	(3,76,428.00)
XII	Other comprehensive income, net of income tax				
	a)(i) items that will not be reclassified to profit or loss		-		
	(ii) income tax relating to items that will not be reclassified to profit or loss	-	-		
	b)(i) items that will not be reclassified to profit or loss		-		-
	(ii) income tax relating to items that will not be reclassified to profit or loss	-	-		-
	Total other comprehensive income, net of income tax	4.00 555 525	(04.150.00)	(04.104.10)	(2.76.422.62)
XIII	Total comprehensive income for the period (XI-XII)	(1,28,066.62)	(84,459.08)	(94,186.10)	(3,76,428.00)
XIV	Paid-up equity share capital (1 - e value of Rs. 10/- each)	99,60,000.00	99,60,000.00	99,60,000.00	99,60,000.00
XV	Earnings per equity share:		10.000	, , , ,	(4.20)
	(I) Bass	(0.13)	(0.08)	(0.09)	(0.38)
_	(2) Dilutal	(0.13)	(0.08)	(0.09)	(v.38)

- 1 The above results have been reviewed by Audit Committee and approved by the Board of Directors at their respective meeting held on 12th August 2021.
- 2. The above statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015, (as amended.) Ind AS presribed under Section
- 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
  3 Segment reporting as defined in Accounting Standard (AS-17) is not applicable since the entire operation of the company relates to only one segment.
  4 Tax expenses includes Current Tax Expenses, MAT credit and Deferred Tax Charge/ (Credit).
- 5 Figures of previous year/ periods have been reclassified/ regrouped/ restated, wherever necessary.
- 6 The figures for the quarter ended March 31, 2021 are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the third quarter ended December, 31, 2020.
- 7 Due to outbreak of COVID 19 globally & in India the company management has made initial assessment of likely adverse impact on business & financial risks on account of COVID 19, and believes that the impact is likely to be short term in

The management see any medium to long term risks in the company, ability to continue as a going concern and meeting its liabilities as and when they fall due.

For TRIDENT INDIA LIMITED

For TRIDENT INDIA LIMITED

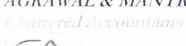
Managing Director

Vijay Kumar Jain

DINECTON'S

Date: 12-08-2021

Place: Kolkata



# Independent Auditor's Review Report On Review Of Interim Consolidated Financial Results

To,
The Board of Directors
TRIDENT INDIA LIMITED
23, Ganesh Chandra Avenue 3<sup>rd</sup> Floor
Kolkata- 700 013, West Bengal

- 1. We have reviewed the accompanying Statement of Unaudited Consolidated financial results of TRIDENT INDIA LIMITED ("the Company") and its share of net loss after tax of its associate for the quarter ended June 30, 2021 (the "Statement") attached herewith being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation,2015 ('the Regulation') as amended read with SEBI circular no. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the circular').
- 2. This Statement, Which is the responsibility of the Company's management and approved by the Board of Directors, has been Prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), Prescribed under section 133 of the Companies Act, 2013, and other accounting Principles generally accepted in India and in compliance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation,2015, as amended ("Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Statement on Review Engagements (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 misstatement. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies act,2013 and consequently

## AGRAWAL & MANTRI

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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.

We also performed Procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulation, to the extent application.

- 4. The Statement includes the results of M Nirmal Kumar (P) Limited, an associate company.
- 5. The accompanying unaudited consolidated financial results Includes unaudited interim financial results in respect of an associate which have been Presented based on the financial information certified by the Management.

Our conclusion on the statement is not modified in respect of the above matter.

- 6. Attention is drawn to the fact that the figures for the 3 months ended 31 March 2021, as reported in these financial results, are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of the previous financial year had only been reviewed and not subjected to audit.
- 7. Based on our review conducted and procedures performed as stated in Para 3 above and read with other comments stated in part 5 above, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in all material respects in accordance with applicable accounting standards and other recognized accounting practices and polices generally accepted in India and has not disclosed the information required to be disclosed in terms of has Regulation, read with Circular including the manner in which it is to be disclosed, or that it contains any material misstatement.



8. Emphasis of matter

We draw attention to Note 7 to the standalone financial results, which describe the possible effect of uncertainties relating to COVID-19 pandemic on the company's financial performance as assessed by the management.

Our conclusion is not modified in respect of the above matter.

For Agrawal & Mantri

(Chartered Accountants)

CA Manish Kumar Agrawal

Partner

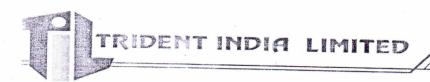
M.No. 407572

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UDIN: 21407572AAAABW9990

Place: Ranchi

Date:12-08-2021.



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TRIDENT INDIA LIMITED

[ CIN: L 52110 WB 1985 PLC 196555 ]

Regd. Office: 23, Ganesh Chandra Avenue, Kolkata -700013 , (W.B.)

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS

-			(Figures in Rupees)			
			Quarter ended		For the year ended	
	Particulars	30.06.2021 Unaudited	31.03.2021 Refer Note- 7	30.06.2020 Unaudited	31.03.2021 (Audited)	
I	Revenue from operations					
	(a) Sale of products;	-		1.		
	b) Other operating revenues;	70,152.00	73,804.00	77,135.00	3,02,971.0	
	Other Income					
Ш	Total Revenue (I + II)	70,152.00	73,804.00	77,135.00	3,02,971.	
ÍΥ	Expenses:					
	Cost of materials consumed	-				
	Purchases of Stock-in-Trade	-	-			
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-		-	-	
	Employee benefits expense	75,000.00			3,18,000	
	Pinance costs	410.95		166.10	587	
	Depreciation and anortization expense		495.00	495.(#)	1,966	
	Other expenses	1,22,807.67	82,590.13	1,20,660.00	3,58,846	
	Total expenses	1,98,218.62	1,58,263.08	1,71,321.10	6,79,399	
V	Profit/(Loss) before exceptional and extraordinary items and tax (III - IV)	(1,28,066.62	(84,459.08)	(94,186.10)	(3,76,428.	
1	Exceptional items	(4,14,14)			(-)	
VII	Profit/(Loss) before extraordinary items and tax (V - VI)	(1,28,066.62	(84,459.08)	(94,186.10)	(3,76,428	
	Extraordinary items	(1)20,000.00	(01,137,00)	(>1,11-0.10)	(0,10,120	
	Tattandamate activ.					
IX	Profit/(Loss) before tax (VII- VIII)	(1,28,066.62	(84,459.08)	(94,186.10)	(3,76,428	
X						
	/I) Current ex	-				
	② Deferred tax		-	-		
_	(3) Tax Adjustment in respect of earlier period					
	foal	-				
VI	Profit (Loss) for the period after tax (IX-X)	(1,28,066.62	(84,459.08)	(94,186.10)	(3,76,428	
	Share of profit/loss of associates	(5,25,620.00)			(7,00,696.	
	CHAIC OF THE PROPERTY OF THE P	(6)33108510	(3,10)0(3)	(1)	(1)(4)	
Ш	Net profit/(loss) after taxes, minority interest & share of profits/(loss) of associates (XI+XII)	(6,53,686.62)	(6,57,463.78)	(5,29,916.40)	(11,57,124.	
CIV	Other comprehensive income, net of income tax		1			
	ain) items that will not be reclassified to profit or loss	-				
	(ii) income tax relating to items that wal not be reclassified to profit or loss	-				
	le it; nems that will not be reclassified to profit or loss			-		
	(a) meone tax relating to items that will not be reclassified to profit or loss	-	-	-		
	Total other comprehensive income, net of income tax			-		
VV	To all a search in income (set) assign (XI VIII)	(6,53,686.62	(6,57,463.78)	(5,29,916.40)	(11,57,124	
	Total comprehensive income for the period (XI-XII)  Paids up equity store capital (Pace vales of Rs. 10/- each)	99,60,000.00		99,60,000.00	99,60,000.	
VI	prains up rejuny sourceaptan praice varies on its 1995 cach)	99,000,000.00	99,60,000.00	27,00,000,00	79,00,000.	
CVII	Earnings per equity share:					
-	Earnings per equity share:	(0.66	(0.66)	(0.53)	(1	
	2) Diluisi	(0.66			(1.	

- 1 The above results have been reviewed by Audit Committee and approved by the Board of Directors at their respective meeting held on 12th August 2021.
- The abovestatement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015, (as amended) Ind AS pressibed under Section 133 of the Companies Act, 2013 and other recognised accounting particles and policies to the extent applicable.

  Segment reporting as defined in Accounting Standard (AS-17) is not applicable since the cruire operation of the company relates to only one segment.

  Tax expenses includes Current Tax Expenses, MAT credit and Deferred Tax Charge/ (Credit).

- 5 Figures of precious year/ periods have been reclassified/ regrouped/ restated, wherever necessary.
  6 The figures for the quarter ended March 31, 2021 are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the third quarter ended December, 31, 2020.
- Due to outbreak of COVID 19 globally & in India the company management has made initial assessment of likely adverse impact on lusaness & financial risks on account of COVID 19, and believes that the impact is likely to be short term in nature. The management does not see any medium to long term risks in the company's ability to continue as a going concern and meeting its liabilities as and when they fall due.

FOR, TRIDENT INDIA LIMITED

FOR TRIDENT INDIA LIMITAGING Director

Vijay Kumar Jain DIN:01376813

Director

Date:12-08-2021

Place: Kolkata