

Regd. Office: 23, Ganesh Chandra Avenue, 3rd Floor, Kolkata- 700013 (W.B)

Phone: 033-22114457, Fax: 033-22115493 E-mail: triindialtd@gmail.com Website: triindialtd.com

TRIDENT INDIA LIMITED (REGISTERED OFFICE) 23, GANESH CHANDRA AVENUE, KOLKATA - 700 013 CIN No : L 52110 WB 1985 PLC 196225

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016.				
	QUARTER ENED			YEAR ENDED
	30.06.2016 Unaudited	31.03.2016 Unaudited	30.06.2015 Unudited	31.03.2016 Audited
Particulars				
Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	27,600.00	555,680,00		555,680.00
(b) Other Operating Income	94,578.00	407,950.00		407,950.00
Total Income from operations	122,178.00	963,630.00		963,630.00
2. Expenditure			Ì	
a) Cost of Raw Materials Consumed				
b) Purchase of stock in trade / Manufacturing Expences		604,000.00		604,000.00
<ul> <li>c) Changes in inventories of finished goods, work-in-progress and stock-in-trade</li> </ul>	24,000.00	(120,800.00)	-	(120,800.00
d) Employee benefit expense	30,000.00	57,000.00		105,000.00
e) Depreciation and amortisation expense	-	-		
g)Other expenses	46,102.22	180,102.07	2,750.00	858,281.07
Total Expenses	100,102.22	720,302.07	2,750.00	1,446,481.07
3. Profit / (Loss) from operations before other income, finance		243,327.93	(2,750.00)	(482,851.07
costs and exceptional items (1-2)	22,070.70	240,027,00	(2,700.00)	(402,001.01
4.Other Income			-	
<ol> <li>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</li> </ol>	22,075.78	243,327.93	(2,750.00)	(482,851.07
6.Finance Cost (interest)		228.50		5,201.50
7.Profit/ (Loss) from ordinary activities after finance cost but before exceptional items (5-6)	22,075.78	243,099.43	(2,750.00)	(488,052.57
8.Exceptional items				
9.Profit ( loss ) from ordinary activities before tax (7-8)	22,075.78	243,099.43	(2,750.00)	(488,052.57
10.Tax expenses		•	-	
11.Net Profit ( loss ) from ordinary activities after tax	22,075.78	243,099.43	(2,750.00)	(488,052.57
12. Extraordinary items (net of tax expense)				
13. Net Profit / (Loss) for the period (11 + 12)	22,075.78	243,099.43	(2,750.00)	(488,052.57
14. Share of Profit / (loss) of associates *				
15. Minority Interest*		*		
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	22,075.78	243,099.43	(2,750.00)	(488,052.57
17.Paid up equity share Capital (Face value Rs 10/-)	9,960,000.00	9,960,000.00	9,960,000.00	9,960,000.00
18. Reserves excluding Revaluation Reserve as per balance				
sheet of previous accounting year ( as on date)				
19.i Earnings Per Share (before extraordinary items)				(1,723,028.28
(of 10/- each) (not annualised):			10.00	40.40
a) Basic	0.02	0.24	(0.00)	(0.49
b) Dilluted	NA NA	NA.	NA	NA
19.ii Earnings Per Share (after extraordinary items) (of `10/- each) (not annualised):				
a) Basic	0.02	0.24	(0.00)	(0.49
b) Dilluted	NA	NA	NA	NA

- 1 The above results were reviewed by Audit Committee and approved by the Board of Directors at the meeting held on 10th August 2016
- 2. Segment reporting as defined in Accounting Standard (AS-17) is not applicable since the entire operation of the company relates to only one segment.
- 3 Figure of previous periods are re-classified/ re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification/ disclosure.

For: TRIDENT INDIA LIMITED

Date: 10.08.2016 Place: Kolkata



OF TRIDENT INDIA LIMITED

C . Managing Director Name: Prakash Chand Sethi DIN: 01004493

Director

### R JAIN & ASSOCIATES

Chartered Accountants

(Inside Rattanlall Surajmull Compound)

Main Road, Ranchi - 834 001

Phone : (0651) 2332518 Mobile : 94311 - 05530

93347 - 02827

# **Limited Review Report**

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 period ended on 30<sup>th</sup> **June 2016**. 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)

Ger Kue Tin

CA Lalit Kumar Jain (Partner) Membership No: - 016437

RANCHI COUNTING

Date: 10.08.2016 Place: Ranchi



Regd. Office: 23, Ganesh Chandra Avenue, 3rd Floor, Kolkata- 700013 (W.B)

Phone: 033-22114457, Fax: 033-22115493

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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 UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016. QUARTER ENDED YEAR ENDED **Particulars** 30.06.2016 31 03 2016 30.06.2015 31.03.2016 Unaudited Unaudited Unudited Audited 1. Income from Operations (a) Net Sales/Income from Operations (Net of excise duty) 27,600.00 555,680.00 555,680.00 (b) Other Operating Income 94,578.00 407,950.00 407,950.00 Total Income from operations 122,178.00 963,630.00 963,630.00 2. Expenditure a) Cost of Raw Materials Consumed b) Purchase of stock in trade / Manufacturing Expences 604,000.00 604,000.00 c) Changes in inventories of finished goods, work-in-progress 24.000.00 (120,800.00) and stock-in-trade d) Employee benefit expense 30,000,00 57,000.00 105,000.00 e) Depreciation and amortisation expense g)Other expenses 46,102.22 180,102.07 2,750.00 858,281.07 Total Expenses 100,102,22 720.302.07 2,750.00 1,446,481.07 3. Profit / (Loss) from operations before other income, finance 243,327.93 (482,851.07) costs and exceptional items (1-2) 5. Profit / (Loss) from ordinary activities before finance costs and 22,075.78 243,327.93 (2,750.00) (482,851.07) exceptional items (3 + 4) 6.Finance Cost (interest) 228.50 5,201.50 7.Profit/ (Loss) from ordinary activities after finance cost but 22,075.78 243,099.43 (2,750.00) (488,052.57) before exceptional items (5-6) 8.Exceptional items 9.Profit (loss) from ordinary activities before tax (7-8) 22,075.78 243,099,43 (2,750.00) (488,052.57) 10.Tax expenses 11.Net Profit ( loss ) from ordinary activities after tax 22,075.78 243,099.43 (2,750.00) (488,052.57) 12. Extraordinary items (net of tax expense) 243,099.43 13. Net Profit / (Loss) for the period (11 + 12) 22,075.78 (2,750.00) (488,052.57) 14. Share of Profit / (loss) of associates 76,481.00 61,441.00 101,365.00 240,331.00 15. Minority Interest 98,556,78 16. Net Profit / (Loss) after taxes, minority interest and share of 304.540.43 98.615.00 (247,721.57) profit / (loss) of associates (13 + 14 + 15) 17.Paid up equity share Capital (Face value Rs 10/-) 9,960,000.00 9,960,000.00 9,960,000.00 9,960,000.00 18. Reserves excluding Revaluation Reserve as per balance sheet 80,266,72 of previous accounting year ( as on date) 19.i Earnings Per Share (before extraordinary items) (of 10/- each) (not annualised):

0.10

NA

0.10

### Notes

a) Basic

b) Dilluted

b) Dilluted

(not annualised): a) Basic

19.ii Earnings Per Share (after extraordinary items) (of ' 10/- each)

- The above results were reviewed by Audit Committee and approved by the Board of Directors at their respective meeting held on 10th August 2016
- 2 Segment reporting as defined in Accounting Standard (AS-17) is not applicable since the entire operation of the company relates to only one segment.
- Figure of previous periods are re-classified/ re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification/ disclosure

For :TRIDENT INDIA LIMITED

(0.25)

NA

(0.25)

NA

0.10

NA

0.10

NA

KOLKATA-13 \*

For TRIDENT INDIA LIMITED

0.31

NA

0.31

Managing Director
Name : Prakash Chand Sethi

₹//

Date: 10.08.2016

Place: Kolkata

### R JAIN & ASSOCIATES

Chartered Accountants

(Inside Rattanlall Surajmull Compound) Main Road, Ranchi – 834 001

Phone : (0651) 2332518

Mobile: 94311 - 05530

93347 - 02827

## **Limited Review Report**

Review Report to
The Board of Directors
Trident India Limited
Kolkata – 700 013, West Bengal

We have reviewed the accompanying statement of unaudited Consolidated Statement of Financial Results ('Statement') of Trident India Limited (the Company') and its associate (the Company and associate together referred to as 'Group') for the quarter ended on 30<sup>th</sup> June 2016. 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.

We have not audited or reviewed the accompanying consolidated financial results and other financial information as of and for the year ended March 31, 2016, for the three months ended March 31, 2016 and June 30,2015 which have been presented solely based on the information compiled by the Management.

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

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CA Lalit Kumar Jain (Partner) Membership No: - 016437

Date: 10.08.2016 Place: Ranchi

