

TRIDENT INDIA LIMITED [CIN : L 52110 WB 1985 PLC 196225] Regd. Office : 23, Ganesh Chandra Avenue, Kolkata -700013 , (W.B.) STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017 (Figures in Rupees)		
Particulars	Quarter ended	
	30.06.2017 Unaudited	30.06.2016 Unaudited Refer Note -2
I Revenue from operations	-	27,600.00
(a) Sale of products	97,870.00	94,578.00
(b) Other operating revenues	-	-
II Other income	-	-
III Total Revenue (I + II)	97,870.00	122,178.00
IV Expenses:	-	-
Cost of materials consumed	-	-
Purchases of Stock-in-Trade	-	24,000.00
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-
Employee benefits expense	40,225.00	30,000.00
Finance costs	27.00	-
Depreciation and amortization expense	-	-
Other expenses	99,959.00	46,102.22
Total expenses	140,211.00	100,102.22
V Profit/(Loss) before exceptional and extraordinary items and tax (III - IV)	(42,341.00)	22,075.78
VI Exceptional items	-	-
VII Profit/(Loss) before extraordinary items and tax (V - VI)	(42,341.00)	22,075.78
VIII Extraordinary items	-	-
IX Profit/(Loss) before tax (VII - VIII)	(42,341.00)	22,075.78
X Tax expense:	-	-
(1) Current tax	-	-
(2) Deferred tax	-	-
Total	-	-
XI Profit (Loss) for the period after tax (IX-X)	(42,341.00)	22,075.78
XII Other comprehensive income, net of income tax	-	-
a) Items that will not be reclassified to profit or loss	-	-
(i) income tax relating to items that will not be reclassified to profit or loss	-	-
b) Items that will not be reclassified to profit or loss	-	-
(i) income tax relating to items that will not be reclassified to profit or loss	-	-
Total other comprehensive income, net of income tax	-	-
XIII Total comprehensive income for the period (XI-XII)	(42,341.00)	22,075.78
XIV Paid-up equity share capital (Face value of Rs. 10/- each)	9,960,000.00	9,960,000.00
XV Earnings per equity share:		
(1) Basic	(0.04)	0.02
(2) Diluted	(0.04)	0.02

Notes:

- The above results have been reviewed by Audit Committee and approved by the Board of Directors at their respective meeting held on 11th
- The above statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015, (as amended) Ind AS 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April, 2017, the Company has for the first time adopted Ind AS with a transition date April, 2016.
- The statement does not include Ind AS compliant result for the preceding quarter and previous year ended March 31, 2017, as it is not mandatory as per the SEBI Circular dated July 5, 2016.
- The Ind AS compliant corresponding figure for the quarter ended June 30, 2016 have not been subjected to the Limited Review or audit. the Company has exercised necessary due diligence to ensure that the financial result provide a true and fair view of its affairs
- The reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given

Description	Corresponding 3 months ended in the previous year June 30, 2016 (Refer note-2)
Net profit/ (Loss) as per Previous GAAP (Indian GAAP)	22,075.78
Ind AS Adjustments: Add/(less)	-
Net profit/ (Loss) as per Ind AS	22,075.78
Other Comprehensive income, net of income tax	-
Total comprehensive income for the period	22,075.78

This reconciliation statement has been provided in accordance with circular CIR/CFD/FAC/62/2016 issued by SEBI dated July 5, 2016 on account of implementation of Ind-AS by listed companies.

- Segment reporting as defined in Accounting Standard (AS-17) is not applicable since the entire operation of the company relates to only one
- Tax expenses includes Current Tax Expenses, MAT credit and Deferred Tax Charge/ (Credit)
- Figures have been regrouped wherever necessary to make them comparable

Date: 11.08.2017
Place: Kolkata

For TRIDENT INDIA LIMITED
P C
Managing Director
Prakash Chand Sethi

