

TRIDENT INDIA LIMITED

23, GANESH CHANDRA AVENUE, DHARAMTALA, KOLKATA - 700 013  
 STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016  
 CIN No. - L 82110 WB 1995 PLC 106225

PART I Particulars	Quarter ended			PERIOD ENDED	
	30.06.2016	31.03.2016	30.06.2014	31.03.2014	31.03.2016
	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Unaudited)
<b>1. Income from Operations</b>					
Net Sales / Income from Operations					
Other Operating Income		4,39,871.00			4,39,826.00
<b>Total Income from operations</b>		<b>4,39,871.00</b>			<b>4,39,826.00</b>
<b>2. Expenses:</b>					
Increase/Decrease in Stock in trade and work in progress					
Consumption of Raw Materials					
Manufacturing Expenses					
Employee benefit expense					
Depreciation					
Administrative & Other Expenditure	2,790.80	1,29,982.00	6,774.80	1,46,888.00	1,46,888.00
<b>Total Expenses</b>	<b>2,790.80</b>	<b>1,29,982.00</b>	<b>6,774.80</b>	<b>1,46,888.00</b>	<b>1,46,888.00</b>
<b>3. Profit from operations before other income, finance cost and exceptional items (1-2)</b>	<b>(2,750.80)</b>	<b>3,17,889.00</b>	<b>(6,774.80)</b>	<b>(1,46,065.60)</b>	<b>2,92,938.00</b>
<b>4. Other Income</b>				<b>2,80,918.00</b>	
<b>5. Profit from ordinary activities after finance cost but before exceptional items</b>	<b>(2,750.80)</b>	<b>3,17,889.00</b>	<b>(6,774.80)</b>	<b>1,36,226.60</b>	<b>2,92,938.00</b>
<b>6. Finance Cost (Interest)</b>					
<b>7. Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>(2,750.80)</b>	<b>3,17,889.00</b>	<b>(6,774.80)</b>	<b>1,36,226.60</b>	<b>2,92,938.00</b>
<b>8. Exceptional items (for year items)</b>					
<b>9. Profit / (loss) from ordinary activities before tax (7-8)</b>	<b>(2,750.80)</b>	<b>3,17,889.00</b>	<b>(6,774.80)</b>	<b>1,36,226.60</b>	<b>2,92,938.00</b>
<b>10. Tax expenses</b>					
Current Tax		3,108.00		3,108.00	3,108.00
Deferred Tax					
Fringe Benefit Tax					
Mat Credit Entitlement					
Income / fringe benefit tax for earlier years					
<b>11. Net Profit / (loss) from ordinary activities after tax</b>	<b>(2,750.80)</b>	<b>3,14,781.00</b>	<b>(6,774.80)</b>	<b>1,36,226.60</b>	<b>2,89,830.00</b>
<b>12. Paid up equity share Capital (Face value: Rs. 10/-)</b>					
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year					
<b>Earnings Per Share (EPS) (Not annualised)</b>					
a) Basic EPS	0.00	0.32	0.93	0.14	0.30
b) Diluted EPS					
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)					
c) Basic EPS					
d) Diluted EPS					
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)					
<b>PART II (A)</b>					
Public shareholding - No. of Shares	4,63,000	4,63,000	4,63,000	4,63,000	4,63,000
Percentage of Shareholding	66.67%	66.67%	66.67%	66.67%	66.67%
Promoters and Promoter Group Shareholding					
PLDGED / ENCUMBERED NO OF SHARES	NA	NA	NA	NA	NA
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	NA	NA	NA	NA	NA
NON ENCUMBERED NO OF SHARES					
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	1,42,920	1,42,920	1,42,920	1,42,920	1,42,920
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	24.87%	24.87%	24.87%	24.87%	24.87%
<b>PART II (B)</b>					
Investor Complaints					
Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL
Received during the quarter	NIL	NIL	NIL	NIL	NIL
Redressed during the quarter	NIL	NIL	NIL	NIL	NIL
Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL

Notes

- The foregoing statement was placed before the Board of Directors of the company at its meeting held on the 18th Day of July and same was approved.
- The company does not have more than one reportable segment and hence segment reporting is not applicable.
- Deferred Taxes, if any, will be considered in audited accounts.
- There was no compliance against the company as on the quarter ended 30.06.2015.
- Statutory Auditor of the company have reviewed these quarterly financial statement.
- Previous quarter / period / year figures have been re - arranged / re - grouped wherever necessary.

Place: Kolkata  
 Date: 20th July, 2016

