

Phone: 033-22114457, Fax: 033-22115493

E-mail: triindialtd@gmail.com Website: triindialtd.com

Date: 30th May 2017

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 Requirements)</u>, Regulations, 2015 for the Quarter and year ended 31st March, 2017

This has reference with the above, please find herewith attached a copy of Audited Standalone and Consolidated Financial Results along with Audit Report and declaration of the management thereon as required vide SEBI CIRCULAR No CIR/CFD/CMD/56/2016 dated May 27, 2016 for unmodified opinion of our Company, Trident India Limited for the Quarter ended and year ended 31st March, 2017 approved and taken on record by the Board of Directors in the Board Meeting held on 30<sup>th</sup> of May 2017.

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

Thanking You

Yours Faithfully For **Trident India Limited** 

For TRIDENT INDIA LIMITED

Director

Prakash Chand Sethi (Managing Director) (DIN 01004493)





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 STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2017

Particulars	Three months ended			Year ended	
	31.03.2017 Unaudited	31.12.2016 Unaudited	31.03.2016 Unudited	31.03.2017 Audited	31.03.2016 Audited
A leasen from Out of the					
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty)	47,196.00	159,804.00	555,680.00	345,920.00	555,680.00
(b) Other Operating Income Total Income from operations	95,733.00	98,803.68	470,950.00	386,655.68	407,950.00
2. Expenditure	142,929.00	258,607.68	963,630.00	732,575.68	963,630.00
a) Cost of Raw Materials Consumed			(+.)	*	
b) Purchase of stock in trade / Manufacturing Expences		-	604,000.00	202,500.00	604,000.00
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	44,109.81	149,354.28	(120,800.00)	120,800.00	(120,800.00
d) Employee benefit expense	91,625.00	52,500.00	57,000.00	221,625.00	105,000.00
e) Depreciation and amortisation expense		-		-	100,000.00
(f)Other expenses	106,529.50	54,690.00	180,102.07	258,126.50	858,281,07
Total Expenses	242,264.31	256,544.28	720,302.07	803,051.50	144,481,07
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(99,335.31)	2,063.40	243,327.93	(70,475.82)	(482,851.07)
4.Other Income	1,425.00			1,425,00	
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(97,910.31)	2,063.40	243,327.93	(69,050.82)	(482,851.07)
6.Finance Cost (interest)	78.00	24.00	228.50	680,22	5,201.50
7.Profit/ (Loss) from ordinary activities after finance cost but before exceptional items (5-6)	(97,988.31)	2,039.40	243,099.43	(69,731.04)	(488,052.57)
8.Exceptional items					100
9.Profit ( loss ) from ordinary activities before tax (7-8)	(97,988.31)	2,039,40	243,099.43	(69,731.04)	//00 050 571
10.Tax expenses	(07,000.01)	2,000.40	243,033.43	(09,731.04)	(488,052.57)
11.Net Profit ( loss ) from ordinary activities after tax	(97,988.31)	0.000.40			
12. Extraordinary items (net of tax expense)	(97,900.31)	2,039.40	243,099.43	(69,731.04)	(488,052.57)
13. Net Profit / (Loss) for the period (11 + 12)	***************************************		-		
14. Share of Profit / (loss) of associates *	(97,988.31)	-	243,099.43	(69,731.04)	(488,052.57)
15. Minority Interest*		-	-	•	
orofit / (loss) of associates (13 + 14 + 15) *	(97,988.31)		243,099.43	(69,731.04)	(488,052.57)
17.Paid up equity share Capital (Face value Rs 10/-)	9,960,000,00	9,960,000,00	0.000.000.00	0.000.000.00	
18. Reserves excluding Revaluation Reserve as per balance sheet	3,360,000.00	9,960,000.00	9,960,000.00	9,960,000.00	9,960,000.00
of previous accounting year ( as on date)	-			(1,792,759.32)	(1,723,028.28)
19.i Earnings Per Share (before extraordinary items) of ₹ 10/- each) (not annualised):					
) Basic	(0.10)	0.00	0.01		
b) Dilluted	(U.10)	0.00	0.24	(0.07)	(0.49)
y Sin Earnings Per Share (after extraordinary items) (of ₹ 10/- each) not annualised):	INA	NA	NA	NA NA	NA
) Basic	(0.10)	0.00	0.01	10.00	
) Dilluted	(0.10) NA	0.00 NA	0.24 NA	(0.07) NA	(0.49)

#### Notes:

- 1 The above results were reviewed by Audit Committee and approved by the Board of Directors at their respective meeting held on 30th May 2017
- Segment reporting as defined in Accounting Standard (AS-17) is not applicable since the entire operation of the company relates to only one segment.
- Tax expenses includes Current Tax Expenses and Deferred Tax Charge/ (Credit)
- The figure for the last quarter of the current year and of the previous year are the balancing figure between the audited figure for the full financial year and the published year to date figures upto the end of the third quarter of the corresponding year.
- Figure of previous periods are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosure.

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FOR FORTRIDENT INDIA LIMITED MITED

Managing Director Director Name: Prakash Chand Sethi

DIN:01004493

Date: 30.05.2017

Place: Kolkata

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

Statement of Assets and Liabilities as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2016

	Year ended			
Particulars	31.03.2017 Audited	31.03.2016 Audited		
A EQUITY AND LIABILITIES				
Shareholders' funds				
(a) Share Capital	9,960,000.00	9,960,000.00		
(b) Reserve and surplus	(1,792,759.32)	(1,723,028.28)		
(c)Money received against share		1.2		
Sub-total-Shareholders' funds	8,167,240.68	8,236,971.72		
Share application money pending allotment		1.50		
3. Minority Interest*		-		
4.Non-current liabilities				
(a) Long-term borrowings		-		
(b) Deferred tax liabilities (net)		75		
(c)Other long-term liabilities		-		
(d) Long-term provisions		-		
Sub-total- Non-current liabilities	-	-		
5.Current Liabilities				
(a) Short-term borrowings		-		
(b) Trade payables	114,784.50	126,388.07		
(c)Other cuurent liabilities	4,191.00	10,062.00		
(d) Shortterm provisions				
Sub-total Current Liabilities	118,975.50	136,450.07		
TOTAL-EQUITY AND LIABILITIES	8,286,216.18	8,373,421.79		
B ASSETS				
Non=current assets				
(a) Fixed assets		.=		
(b) Goodwill on consolidation*		-		
(c)Non-current investments	3,257,400.00	3,257,400.00		
(d) Deferred tax assets (net)				
(e) Long-term loans and advances		5#L		
(f) Other non-current assets		12		
Sub-total - Non current assets	3,257,400.00	3,257,400.00		
2. Current assets				
(a) Current Investments		-		
(b) Inventories		120,800.00		
(c)Trade receivables	277,492.00	277,492.00		
(d) Cash and cash equivalents	82,435.50	672,861.79		
(e) Short-term loans and advances	4,662,048.68	4,031,188.00		
(f) Other current assets	6,840.00	13,680.00		
Sub-total-Current assets	5,028,816.18	5,116,021.79		
TOTAL -ASSETS	8,286,216.18	8,373,421.79		

For TRIDENT INDIA LIMITED

For TRIDENT INDIA LIMITED

Managing Director Name: Prakash Chand Sethi DIN:01004493 ector



## (CHARTERED ACCOUNTANTS)

Inside Rattanlall Surajmull Compound, Main Road, Ranchi, Jharkhand-834001
Phone: 0651-2332518(O), 09431105530(M), 9534033333(M), 9334702827(M)
E-mail Id: rjain23@hotmail.com, jain10690@gmail.com

Service Tax No.: AASFR2075ESD001

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors
Trident India Limited

- 1. We have audited the Standalone financial results of Trident India Limited ('the Company') for the quarter ended March 31, 2017 and the year ended 31st March, 2017 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The quarterly standalone financial results are the derived figures between the audited figures in respect of the year ended March 31, 2017 and the published year to date figures up to December 31, 2016 being the date of the end of the third quarter of the current financial year, which were subject to limited review. The standalone financial results for the quarter ended March 31, 2017 have been prepared on the basis of the standalone financial results for the nine month period ended December 2016, the audited annual standalone financial statements as at and for the year ended March 31, 2017 and the relevant requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 which are the responsibility of the company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these standalone financial results based on our review of the standalone financial results for the nine month period ended December 31, 2016 which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; and other accounting principles generally accepted in India. Our audit of the standalone annual financial statements as at and for the year ended March 31, 2017; and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes



## (CHARTERED ACCOUNTANTS)

Inside Rattanlall Surajmull Compound, Main Road, Ranchi, Jharkhand-834001 Phone: 0651-2332518(O), 09431105530(M), 9534033333(M), 9334702827(M) E-mail Id: rjain23@hotmail.com, jain10690@gmail.com

Service Tax No.: AASFR2075ESD001

assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

- 3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
- i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
- ii) give a true and fair view of the loss and other financial information for the quarter and the year ended March 31, 2017.
- 4. Further, read with paragraph 1 above, we report that the figures for the quarter ended 31<sup>st</sup> March, 2017 represents the derived figures between the audited figures in respect of financial year ended 31<sup>st</sup> March, 2017 and the published year-to-date figures up to 31<sup>st</sup> December, 2016 being the date of the end of the third quarter of the current financial year, which were subject to limited review as stated in paragraph 1 above as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

For R Jain & Associates Chartered Accountants Firm Registration No: 009988C

(CA Lalit Kumar Jain)

(Partner)

Membership Number: - 016437

Place of signature: - Kolkata

Date: 30.05.2017





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 CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2017

(Figures in Rupees)

Particulars	Three months ended			Year ended	
	31.03.2017 Unaudited	31.12.2016 Unaudited	31.03.2016 Unudited	31.03.2017 Audited	31.03.2016 Audited
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty)	47,196.00	159,804.00	555,680.00	345,920.00	555,680,00
(b) Other Operating Income	95,733.00	98,803.68	470,950.00	386,655.68	407,950.00
Total Income from operations	142,929.00	258,607.68	963,630.00	732,575.68	963,630.00
2. Expenditure			i		
a) Cost of Raw Materials Consumed				-	
b) Purchase of stock in trade / Manufacturing Expences			604,000.00	202,500.00	604,000.00
c) Changes in inventories of finished goods, work-in-progress	44,109.81	149,354.28	(120,800.00)	120,800.00	(120,800.00
and stock-in-trade	200000000	Addition to the second	A STATE OF THE STA		
d) Employee benefit expense	91,625.00	52,500.00	57,000,00	221,625.00	105,000.00
e) Depreciation and amortisation expense	01,020.00	-		-	
(f)Other expenses	106,529.50	54,690.00	180,102.07	258,126.50	858,281.07
Total Expenses	242,264.31	256,544.28	720,302.07	803,051.50	144,481.07
3. Profit / (Loss) from operations before other income, finance	(99,335.31)	2.063.40	243,327.93	(70,475.82)	(482,851.07
	(33,335.31)	2,063.40	243,327.53	(70,475.62)	(482,851.07
costs and exceptional items (1-2)	1,425.00			1,425.00	les l
4.Other Income		2,063.40	243,327.93	(69,050.82)	(482,851.07
5. Profit / (Loss) from ordinary activities before finance costs and	(97,910.31)	2,063.40	243,327.93	(65,050.62)	(402,051.07
exceptional items (3 + 4) 6.Finance Cost (interest)	78.00	24.00	228.50	680.22	5,201.50
7.Profit/ (Loss) from ordinary activities after finance cost but	(97,988.31)	2,039.40	243,099.43	(69,731.04)	(488,052.57)
before exceptional items (5-6)	(97,900.31)	2,039.40	243,099.43	(65,751.04)	(400,002.07
8.Exceptional items (5-6)			-		
9.Profit ( loss ) from ordinary activities before tax (7-8)	(97,988.31)	2,039.40	243,099.43	(69,731.04)	(488,052.57)
	(37,300.31)	2,033.40	243,033.43	(03,731.04)	(400,002.07
10.Tax expenses	107 000 011	2 222 42	040.000.40	(00 704 04)	//00 050 57
11.Net Profit ( loss ) from ordinary activities after tax	(97,988.31)	2,039.40	243,099.43	(69,731.04)	(488,052.57
12. Extraordinary items (net of tax expense)			-		-
13. Net Profit / (Loss) for the period (11 + 12)	(97,988.31)	-	243,099.43	(69,731.04)	(488,052.57)
14. Share of Profit / (loss) of associates *	47,345.00	66,321.00	-	259,242.00	
15. Minority Interest*	-	-	-		
16. Net Profit / (Loss) after taxes, minority interest and share of	(50,643.31)	66,321.00	243,099.43	189,510.96	(488,052.57)
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	9,960,000.00
18. Reserves excluding Revaluation Reserve as per balance sheet	-	-		269,777.68	80,266.72
of previous accounting year ( as on date)					
19.i Earnings Per Share (before extraordinary items)					
(of ₹ 10/- each) (not annualised):					
a) Basiç	(0.05)	0.07	0.24	0.19	(0.49)
b) Dilluted	(0.05)	0.07	0.24	0.19	(0.49
19.ii Earnings Per Share (after extraordinary items) (of ₹ 10/- each)					
(not annualised):					
a) Basic	(0.15)	0.00	0.24	0.19	(0.49)
b) Dilluted	(0.15)	0.00	0.24	0.19	(0.49)

#### Notes:

- 1 The above results were reviewed by Audit Committee and approved by the Board of Directors at their respective meeting held on 30th May, 2017
- 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 The figures of the quarter ended March 31, 2017 are balancing figures between audited figures in respect of the full financial year and the published year to date fighures upto December 31, 2017, being the end of third quarter of the financial year, which were subjected to limited review.
- Figure of previous periods are re-classified/ re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification/ disclosure.

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WESH CHAND

For TRIDENT INDIA LIMITED

or TRIDENT INDIA LIMITED

Managing Director Name: Prakash Chand Sethi

DIN:01004493

Director

Date: 30.05.2017 Place: Kolkata



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

### TRIDENT INDIA LIMITED

Statement of Assets and Liabilities as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Regiurements) Regulations, 2016

	Year ended			
Particulars	31.03.2017 Audited	31.03.2016 Audited		
A EQUITY AND LIABILITIES				
1. Shareholders' funds				
(a) Share Capital	9960000	9,960,000.00		
(b) Reserve and surplus	269777.68	(1,723,028.28)		
(c)Money received against share		1=7.		
Sub-total-Shareholders' funds	10229777.68	8,236,971.72		
2. Share application money pending allotment		-		
3. Minority Interest*	-	-		
4.Non-current liabilities				
(a) Long-term borrowings	-			
(b) Deferred tax liabilities (net)	(m)	-		
(c)Other long-term liabilities	2	-		
(d) Long-term provisions	-	_		
Sub-total- Non-current liabilities	-	-		
5.Current Liabilities				
(a) Short-term borrowings	_			
(b) Trade payables	118975.5	136,450.07		
(c)Other cuurent liabilities	-	-		
(d) Shortterm provisions	-	-		
Sub-total Current Liabilities	118975.5	136,450.07		
TOTAL-EQUITY AND LIABILITIES	10348753.18	8,373,421.79		
B ASSETS	100.00.00	3,2 (2)		
Non=current assets				
(a) Fixed assets		-		
(b) Goodwill on consolidation*		-		
(c)Non-current investments	5319937.00	3,257,400.00		
(d) Deferred tax assets (net)		-		
(e) Long-term loans and advances		-		
(f) Other non-current assets		7=		
Sub-total - Non current assets	5319937.00	3,257,400.00		
2. Current assets		5,201,100100		
(a) Current Investments	_	_		
(b) Inventories	_	120,800.00		
(c)Trade receivables	277492.00	277,492.00		
(d) Cash and cash equivalents	82435.50	672,861.79		
(e) Short-term loans and advances	4662048.68	4,031,188.00		
(f) Other current assets	6840.00	13,680.00		
Sub-total-Current assets	5028816.18	5,116,021.79		
TOTAL -ASSETS	10348753.18	8,373,421.79		

For TRIDENT INDIA LIMITED

For TRIDENT INDIA LIMITED

Managing Director Name : Prakash Chand Sethi

DIN:01004493



(CHARTERED ACCOUNTANTS)

Inside Rattanlall Surajmull Compound, Main Road, Ranchi, Jharkhand-834001
Phone: 0651-2332518(O), 09431105530(M), 9534033333(M), 9334702827(M)
E-mail Id: rjain23@hotmail.com, jain10690@gmail.com

Service Tax No.: AASFR2075ESD001

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors
Trident India Limited

- 1. We have audited the Consolidated financial results of Trident India Limited ('the Company') for the quarter ended March 31, 2017 and for the year ended 31st March, 2017 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The quarterly consolidated financial results are the derived figures between the audited figures in respect of the year ended March 31, 2017 and the published year to date figures up to December 31, 2016 being the date of the end of the third quarter of the current financial year, which were subject to limited review. The Consolidated financial results for the quarter ended March 31, 2017 have been prepared on the basis of the Consolidated financial results for the nine month period ended December 2016, the audited annual Consolidated financial statements as at and for the year ended March 31, 2017 and the relevant requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 which are the responsibility of the company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these Consolidated financial results based on our review of the Consolidated financial results for the nine month period ended December 31, 2016 which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; and other accounting principles generally accepted in India. Our audit of the Consolidated annual financial statements as at and for the year ended March 31, 2017; and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the



### (CHARTERED ACCOUNTANTS)

Inside Rattanlall Surajmull Compound, Main Road, Ranchi, Jharkhand-834001 Phone: 0651-2332518(O), 09431105530(M), 9534033333(M), 9334702827(M) E-mail Id: rjain23@hotmail.com, jain10690@gmail.com

Service Tax No.: AASFR2075ESD001

accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

- 3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
- i) Includes the results of M Nirmal Kumar (P) Limited, an associate company.
- ii) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015;
- iii) give a true and fair view of the loss and other financial information for the quarter ended March 31, 2017; and
- iv) give a true and fair view of the net profit and other financial information for the year ended March 31, 2017.
- 4. Further, read with paragraph 1 above, we report that the figures for the quarter ended 31<sup>st</sup> March, 2017 represents the derived figures between the audited figures in respect of financial year ended 31<sup>st</sup> March, 2017 and the published year-to-date figures up to 31<sup>st</sup> December, 2016 being the date of the end of the third quarter of the current financial year , which were subject to limited review as stated in paragraph 1 above as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

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For R Jain & Associates Chartered Accountants Firm Registration No: 009988C

(CA Lalit Kumar Jain)

(Partner)

Membership Number: - 016437

Place of signature: - Kolkata

Date: 30.05.2017



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

Website: triindialtd.com

Date: - 30th May, 2017

To.

Metropolitan Stock Exchange (MCX-SX)

Vibgyor Towers, Plot No. C - 62, Bandra Kurla Complex Bandra (EAST) 4th Floor, Opposite Trident Hotel Mumbai - 400 098

Dear Sir,

**Symbol: TRIDENTIND** 

Sub: Declaration pursuant to Regulation 33(3) (d) of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015.

I, Prakash Chand Sethi (DIN 01004493) Managing Director of the Trident India Limited having its registered office at 23, Ganesh Chandra Avenue, Kolkata - 700 013 hereby declare that, the statutory auditors of the company, M/s R Jain & Associates (FRN 009988C) have issued an Audit Report with unmodified opinion on standalone and Consolidated Financial Results for the quarter ended 31st March, 2017.

This declaration issued in compliance of Regulation 33 (3) (d) of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2016 as amended by the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2016 vide SEBI Circular No. SEBI CIR/CFD/CMD/56/2016 dated 27th May, 2016 dated 26th may, 2017.

Yours Faithfully,

For TRIDENT INDIA LIMITED

For TRIDENT INDIA LIMITED

Prakash Chand Sethi (Managing Director)

(DIN: 01004493)