

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: 30th May 2018

To
Listing and Compliance Department
Metropolitan Stock Exchange of India Limited
Vibgyor Towers, Plot No. C – 62,
Bandra Kurla Complex Bandra (EAST)
4th 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, 2018

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, 2018 approved and taken on record by the Board of Directors in the Board Meeting held on 30<sup>th</sup> of May 2018.

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)





CIN: L52110WB1985PLC196555

Regd. Office: 23, Ganesh Chandra Avenue,

3rd Floor, Kolkata - 700 013 (W.B.)

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### TRIDENT INDIA LIMITED [ CIN : L 52110 WB 1985 PLC 196225 ] Regd. Office : 23, Ganesh Chandra Avenue, 3rd Floor, Kolkata -700013 , (W.B.)

STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2018

|       |   | (Figures in Rupaes)   |                         |   |                       |  |  |
|-------|---|-----------------------|-------------------------|---|-----------------------|--|--|
|       |   | Quarter ended         |                         |   | Year Ended            |  |  |
| _     | Particulars   | 31.03.2018<br>Audited | 31.12.2017<br>Unaudited | 31.03.2017<br>Unaudited<br>Reffer Note -2 | 31.03.2018<br>Audited | 31.03.2017<br>Audited<br>Reffer Note -2  |  |
| -     | Revenue from operations (h) Sale of products.                                     |                       |                         |   |                       | menter moteria   |  |
| 7     | (b) Other operating revenues:   |                       |                         | - 1                                       |                       | 345,920.   |  |
| 11    | Other Income  | 95,769.00             | 98,555.00               | 47,196.00                                 | 390,759,00            | 386,655  |  |
|       |   | 9,449.00              |                         |   | 3,449.00              | 1,425.0  |  |
| 111   | Total Revenue (i + ii)  | 105,218.00            | 98,555.00               | 47,196.00                                 | 400,208.00            |  |  |
| 164   | Expenses:   |                       |                         | 77,130.00                                 | 400,208.00            | 734,000.   |  |
|       | Cost of materials consumed  |                       |                         |   |                       |  |  |
| ***** | Purchases of Stock-in-Trade   | -1-                   |                         |   |                       |  |  |
| ****  | Changes in Inventories of finished goods work-in-progress and Stock-in-Trade      |                       | -                       |   |                       | 702 500  |  |
| -     | Schalliges in inventories of america groots work-in-progress and Stock-in-Trade   |                       |                         | 44,106.81                                 |                       | 120,800.0  |  |
| 7     | Employee banefits expense   | 4.77                  |                         |   |                       |  |  |
| 17797 | Finance costs   | 9.775.00              | 63,000.00               | 65,500.00                                 | 180,225.00            | 222,625.0  |  |
|       | Depresiution and emergeation capetive   | 202.58                | 15.47                   | 54.00                                     | 206.08                | 630.3  |  |
|       | Other supposes  | 36,954.00             | *******                 |   |                       |  |  |
| -     |   | 9639438               | 54,154,00               | 87,853.50                                 | 354,295.00            | 288,126.5  |  |
|       | Total expenses  | 46,901.53             | 124,172.47              | 197,519,31                                |                       |  |  |
| -     |   | 1010200               | 107,172,17              | 197,519.31                                | 534,725.08            | 808,741.7  |  |
|       | Profit/(Loss) before exceptional and extraordinary items and tax (III - IV)       | 58,286.47             | (25,617.47)             | (150,828.81)                              | (134.518.08)          | (69,731,0  |  |
| 1     | Exceptional tems  |                       |                         |   | 111 (00100)           | Indiana  |  |
| -     | 333500 5010   |                       |                         |   |                       | 7.7.7.7.7.7  |  |
| VII   | ProfitifLoss) before extraordinary items and fax (V - VI)                         | \$1,266.47            | [25,617.47]             | (159,823.31)                              | (134,518.08)          | THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW |  |
| /88   | Extraordinary literes   |                       |                         |   | (234,314,04)          | (59,731.0  |  |
|       |   |                       |                         |   |                       |  |  |
| IK    | Profit/(Loss) before tax (VII-VIII)   | 58,286.47             | 727 743                 |   |                       |  |  |
|       |   | 35,0507               | [25,617,47]             | (150,323.31)                              | [134,518.08]          | [69,731.04   |  |
| K     | Tax expense   |                       |                         |   |                       |  |  |
| -     | (1) Current lax   |                       |                         |   |                       |  |  |
| -     | (2) Deferred tax  |                       |                         |   | *                     |  |  |
| -     | Total   |                       |                         |   |                       |  |  |
| KI    | Profit (Loss) for the period after tax (IX-X)                                     | 59,286.47             | (25,613.47)             |   |                       |  |  |
|       |   | - Harris              | (23,813.47)             | (150,323.31)                              | {134,518.08j          | (69,731.04   |  |
| tit.  | Other comprehensive Income, net of income tax                                     |                       | -                       |   |                       |  |  |
|       | a)(i) items that will not be reclassified to profit or 1999                       |                       |                         |   |                       |  |  |
|       | (iii) income tax reisting to items that will not be reclassified to graft or inso |                       |                         |   |                       |  |  |
|       | DXI) forms filed will not be rectyouthed to profit or loss                        |                       |                         |   |                       |  |  |
| -     | (ii) income tax relating to items that will not be regizenihed to profit or loss  |                       |                         |   |                       |  |  |
|       | Total other comprehensive income, net of income tax                               |                       |                         |   |                       |  |  |
| III.  | Total comprehensive income for the period (XI-XII)                                | \$8,285.47            | {25,617.42)             | (150,325.51)                              | Har car an            |  |  |
|       | Pold- up equity share capital (Face value of Rs, 101- doch)                       |                       |                         | 11.50,323.31)                             | [334,518.08]          | (49,731.04   |  |
|       |   | 9,560,000.60          | 9,960,000,08            | 6,960,000.00                              | 1,960,000.00          | 9,940,000.00   |  |
|       | Carnings per equily share:  |                       |                         |   |                       |  |  |
|       | (1) Hasig   | 0.06                  | 10.031                  | (0.15)                                    |                       |  |  |
| _     | (3) Deureg  | 0.06                  | (0.02)                  | (0.15)                                    | (0.14)                | 10.07  |  |
|       |   | -                     |                         | 10.13)                                    | (0.14)                | (0.07  |  |

- The Epises for the last goarder are the balancing Egyras Sesterch the southed Egyres and reposited that hell financial year and the published year to data figures usto the third quarrer of the financial year.

  The above modified Standalistic financial results of the Company for the Quarter and year ended Match 1,2008 have been reviewed and recommended for adoption by fire Audit Commisses and approved
  Based of Decision of the Company is that meeting on the 2,720.018 that sustance yaddens have control and on the European for results.

  The above statement has seein proposed in secondance with the Companies Act, 2013 and

- saker psegnized accounting praction and policies to the extent spokes and response process accounting particular and policies and the proposed process and process
- on of net profit or loss reported in accordance with Indian GAAP to total com-

| Quarter ended March 31, 2017<br>(Refer note-2) | Year ended March 31 , 2017<br>(Refer note-2) |
|--|--|
| (15.0 920 31)                                  | 79.50  |
| (130333)                                       | (69,781.04)                                  |
| (150 272 211                                   |  |
| 1490,324-31)                                   | (69,731.04)                                  |
| (150 222 21)                                   | (69,731.04)                                  |
|  |  |

- ned in Accounting Standard (AS-17) is not applicable since the en
- Tax expenses includes Current Tax Expenses. MAT credit and Deferred Tax Charge/ [Credit]

For TRIDENT INDIA LIMITED

FOR TRIDENT INDIA LIMITED

PC

Managing Director Name : Prakash Chand Sethi DIN :01004493 Director

Date: 26-05-2018

Place: Kolkata





CIN: L52110WB1985PLC196555

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### TRIDENT INDIA LIMITED

| Statement of Audited Standalone Assets and<br>(Listing Obligations and Disci | osure Reqiurements) Regula | tions, 2016                           |  |  |
|--|----------------------------|---------------------------------------|--|--|
| 4  | As at                      |                                       |  |  |
| Particulars  | 31.03.2018 Audited         | 31.03.2017 Audite                     |  |  |
| A EQUITY AND LIABILITIES   |                            |                                       |  |  |
| 1. Shareholders' funds   |                            |                                       |  |  |
| (a) Share Capital  | 9,960,000.00               | 9,960,000.0                           |  |  |
| (b) Reserve and surplus  | (1,927,277.40)             | (1,792,759.)                          |  |  |
| (c)Money received against share  |                            | (-)(-)2,707.5.                        |  |  |
| Sub-total-Shareholders' funds  | 8,032,722.60               | 8,167,240.6                           |  |  |
| 2. Share application money pending allotment                                 |                            | 0,107,210.0                           |  |  |
| 3. Minority Interest*  |                            |                                       |  |  |
| 4. Non-current liabilities   |                            |                                       |  |  |
| (a) Long-term borrowings   |                            |                                       |  |  |
| (b) Deferred tax liabilities (net)   |                            |                                       |  |  |
| (c)Other long-term liabilities   |                            |                                       |  |  |
| (d) Long-term provisions   |                            |                                       |  |  |
| Sub-total- Non-current liabilities   |                            |                                       |  |  |
| 5.Current Liabilities  |                            | · · · · · · · · · · · · · · · · · · · |  |  |
| (a) Short-term borrowings  |                            |                                       |  |  |
| (b) Trade payables   | 211,385.50                 | 114,784.50                            |  |  |
| (c)Other courent liabilities   | - 1,000.50                 | 4,191,00                              |  |  |
| (d) Shortterm provisions   |                            | 4,191,00                              |  |  |
| Sub-total Current Liabilities  | 211,385.50                 | 118,975.50                            |  |  |
| TOTAL-EQUITY AND LIABILITIES   | 8,244,108.10               |                                       |  |  |
| 3 ASSETS   | 3,244,100.10               | 8,286,216,18                          |  |  |
| 1. Non=current assets  |                            |                                       |  |  |
| (a) Fixed assets   |                            |                                       |  |  |
| (b) Goodwill on consolidation*   | <u> </u>                   |                                       |  |  |
| (c)Non-current investments   | 3,257,400.00               | 2 050 400 00                          |  |  |
| (d) Deferred tax assets (net)  | 3,237,400.00               | 3,257,400.00                          |  |  |
| (e) Long-term loans and advances   | <del> </del>               |                                       |  |  |
| (f) Other non-current assets   |                            | -                                     |  |  |
| Sub-total - Non current assets   | 3,257,400.00               |                                       |  |  |
| 2. Current assets  | 3,237,400.00               | 3,257,400.00                          |  |  |
| (a) Current Investments  |                            |                                       |  |  |
| (b) Inventories  |                            |                                       |  |  |
| (c)Trade receivables   | 277 403 66                 | *                                     |  |  |
| (d) Cash and cash equivalents  | 277,492.00                 | 277,492.00                            |  |  |
| (e) Short-term loans and advances  | 185,506.42                 | 82,435.50                             |  |  |
| (f) Other current assets   | 4,523,709.68               | 4,662,048.68                          |  |  |
| Sub-total-Current assets   | 4.094.700.10               | 6,840.00                              |  |  |
| OTAL-ASSETS  | 4,986,708,10               | 5,028,816.18                          |  |  |
|  | 8.244,108.10               | 8,286,216.18                          |  |  |

FOR TRIDENT INDIA LIMITED

For TRIDENT INDIA LIMITED

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

Director



### (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

GSTIN: - 20AASFR2075E1ZC

# Audit Report On Annual Standalone Financial Results of Trident India Limited pursuant to 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 accompanying annual Standalone financial results of Trident India Limited ('the Company') for the year ended 31<sup>st</sup> March, 2018 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). Attention is drawn to the fact that the figures for the quarter ended March31,2018 are the balancing figures between the audited figures in respect of the year ended March 31, 2018 and the published year to date figures up to December 31, 2017 being the date of the end of the third quarter of the current financial year. Also the figures up to the end of third quarter had only been reviewed and not subjected to audit,
- 2. These financial results have been prepared on the basis of annual financial results and reviewed quarterly financial results upto end of the third quarter which are the responsibility of the company's management. Our responsibility is to express an opinion on these annual financial results which have been prepared in accordance with the recognition and measurement principles laid down in the Companies (Indian Accounting Standard) Rules, 2015 as per 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 Obligations and Disclosure Requirements) Regulations, 2015.
- 3. 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 accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



## (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

GSTIN: - 20AASFR2075E1ZC

- 4. In our opinion and to the best of our information and according to the explanations given to us these financial results:
- i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
- give a true and fair view of the net loss and other comprehensive income and other financial information for the year ended March 31, 2018.
- 5. Further, read with paragraph 1 above, we report that the figures for the quarter ended 31<sup>st</sup> March, 2018 represents the derived figures between the audited figures in respect of financial year ended 31<sup>st</sup> March, 2018 and the published year-to-date figures up to 31<sup>st</sup> December, 2017 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: 26.05.2018





CIN: L52110WB1985PLC196555

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# TRIDENT INDIA LIMITED [ CIN : L 52110 WB 1985 PLC 196225 ] Regd. Office : 23, Ganesh Chandra Avenue, 3rd Floor, Kolkata -700013 , (W.B.)

STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2018 (Figures in Rupees) Quarter ended Year Ended 31.03.2018 31 03 2017 31.12.2017 31.03.2018 31.03.2017 Audited Unaudited Unaudited Reffer Note -2 Audited Reffer Note -2 Audited 47,196.00 \$5,733.00 95,799.00 95,555.00 9,449.0 M Total Revenue (1 + II) 105,214.00 94,555.00 144,354.00 400,208.00 734,000.68 phease of (Booker Trade argus in investmes of traded goods work in progress and Stock-in Trade 44,109.81 6,775.00 91,621.00 78.00 178,125.00 206.08 221,625.00 880.23 M.554.0 106,529.50 345,983.00 254,174.9 Total expenses 46,931.51 124,172,67 242,842.31 101,711.72 Profit(Loss) before exceptional and estraordinary items and tax (IE - M) (25,617,42 (97,988.31) (61,731.04 VII Profit(0.045) before extratedinary flems and fax (V - VI) 58,246.47 D\$.617.47 [97,668.31 (124,296.05) (49,731.04 You Extraordinary tems or Profit/Luss) before tax (VS-VSI) 54,286.41 X Tax appetes (1) Current tax (2) Deterred tax (67,500.31 (69,711.04) 31 Profit (Loss) for the period after tax (IX-X) 58,284.47 (25,617,47) (97,988.52 XII Share of Profit ( flows) of associates \* (324,206.0 89,713.04 67,911.00 71,708.00 47,343.00 259,742.00 xiii fred Profit (Loss) after taxes, minority interest and share of profit / (ints) of stociates (x) × Xiii) \* 126,217.41 (50,643.) (124,705.0 EV Other comprehensive income, not of income tag

(iii) some that call not be notimelified to profit or tags

(iii) come that call not be notimelified to profit or tags

(ii) come that will not be profit or the manufacture of the content of the c 124,197,47 44,790.51 (50,645.21 xin Paid up cours share capital (Face value of Rx. 104 each) 188,310 W 1,940,000.00 XIII Earnings per equity share: (1) Bean (2) Distant 2,500,000,00

- Names:

  The figure for the last guarant are the belancing figure in occurrent the modified figures in remote of the field figures and the guarant results of the state of the

- edelory as per the SEM Circular dated July 5, 2016.

| Description   | Quarter ended March 31, 2017<br>(Refer note-2)                       | Year ended March 31 , 2017<br>(Refer note-2) |
|---|--|--|
| Not profit/ (Loss) as per Previous GAAP (Indian GAAP) Ind AS Adjustments : Add/Ress)                              | (50,643.31)  | 189,510.9                                    |
| Net profit/(toss) as per Ind AS   |  | 167.7KS                                      |
| Other comprehensive income, net of income tax   | (50,643.31)  | 189,510.9                                    |
| Total comprehensive income for the period   | (50,643.31)  |  |
| This reconciliation statement has been provided in accordance with circular CIA/CFO/PAC/92/2015 issued temperies. | by SERR detect July 5, 2016 on ecount of implementation of Ind-A5 by | 189,51                                       |

- sent reporting as defined in Accounting Standard (AS-17) is out applicable of
- Tax suppries includes Current Tax Expenses, MAT credit and Geferred Tax Chargo! (C-edit)
  The figures for the previous periods have been regrouped/rearranged, wherever necessary

### For TRIDENT INDIA LIMITED

FOR TRIDENT INDIA LIMITED P

Managing Director Name: Prakash Chand Sethi DIN:01004493

Director

Date: 26-05-2018 Place: Kolkata





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### TRIDENT INDIA LIMITED

Statement of Audited Consolidated Assets and Liabilities as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2016 Asat 31.03.2018 Audited 31,03,2017 Particulars Audited A EQUITY AND LIABILITIES 1. Shareholders' funds (a) Share Capital 9,960,000.00 9,960,000.00 (b) Reserve and surplus 430,422.60 269,777.68 (c)Money received against share Sub-total-Shareholders' funds 10,390,422.60 10,229,777.68 2. Share application money pending allotment 3. Minority Interest\* 4. Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c)Other long-term liabilities (d) Long-term provisions Sub-total- Non-current liabilities Current Liabilities (a) Short-term borrowings (b) Trade payables 211,385.50 114,784.50 (c)Other courent liabilities 4,191.00 (d) Shortterm provisions Sub-total Current Liabilities 211,385.50 118,975.50 TOTAL-EQUITY AND LIABILITIES 10,601,808.10 10,348,753.18 B ASSETS 1. Non=current assets (a) Fixed assets (b) Goodwill on consolidation\* (c)Non-current investments 5,615,100,00 5,319,937.00 (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non current assets 5,615,100.00 5,319,937.00 2. Current assets (a) Current Investments (b) Inventories (c)Trade receivables 277,492.00 277,492.00 (d) Cash and cash equivalents 185,506,42 82,435.50 (e) Short-term loans and advances 4,523,709.68 4,662,048.68 (f) Other current assets 6,840.00 Sub-total-Current assets 4,986,708.10 5,028,816,18 TOTAL -ASSETS

For TRIDENT INDIA LIMITED

10,348,753.18

10,601,808.10

For TRIDENT INDIA LIMITED

PC Managing Director Name: Prakash Chand Sethi

DIN:01004493

Director



### (CHARTERED ACCOUNTANTS)

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GSTIN:- 20AASFR2075E1ZC

Audit Report On Annual Consolidated Financial Results of Trident India Limited pursuant to 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 accompanying annual Consolidated financial results ("the Statement") of **Trident India Limited** ('the Company') and share of profit of its associate for the year ended **31**<sup>st</sup> **March**, **2018** attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). Attention is drawn to the fact that the figures for the quarter ended **March31,2018** as reported in these consolidated financial results are the balancing figures between consolidated audited figures in respect of the year ended **March 31, 2018** and the published year to date consolidated figures up to **December 31, 2017** being the date of the end of the third quarter of the current financial year. Also the figures up to the end of the third quarter had only been reviewed and not subjected to audit.
- 2. These consolidated annual financial results have been prepared from consolidated annual financial results and reviewed quarterly consolidated financial results upto end of the third quarter which are the responsibility of the Company's management. Our responsibility is to express an opinion on these annual consolidated financial results based on our audit of such consolidated financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in the Companies (Indian Accounting Standard) Rules, 2015 as per 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 Obligations and Disclosure Requirements) Regulations, 2015.
- 3. 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 accounting principles used and significant estimates made by



### (CHARTERED ACCOUNTANTS)

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GSTIN:- 20AASFR2075E1ZC

management. We believe that our audit provides a reasonable basis for our opinion.

- 4. In our opinion and to the best of our information and according to the explanations given to us these consolidated annual financial 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; and
- iii) give a true and fair view of the consolidated net profit and other comprehensive income and other financial information for the year ended **March 31, 2018**.
- 5. Further, read with paragraph 1 above, we report that the figures for the quarter ended 31<sup>st</sup> March, 2018 represents the derived figures between the audited figures in respect of financial year ended 31<sup>st</sup> March, 2018 and the published year-to-date figures up to 31<sup>st</sup> December, 2017 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: 26.05.2018





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: - 30th May, 2018

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, 2018.

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.

Yours Faithfully,

For TRIDENT INDIA LIMITED

For TRIDENT INDIA LIMITED

Prakash Chand Sethi (Managing Director)

(DIN: 01004493)

Director