



K D TREND WEAR LIMITED

CIN NO. - U74900DL2007PLC168468

Registered Office: K H - 810, 2nd Floor, Mahipal Pur Extension, Near Maruti Work Shop, New Delhi - 110037

Website: - www.kdtrend.com

Email id: - kdtrendwear@yahoo.in

Contact No. - 011 - 65750233

Date: 10.11.2017

To,
Listing Department,
BSE Limited
SME-IIP PLATFORM
PJ Towers, Dalal street
Mumbai-400001
Scrip ID: KDTWL,
Scrip Code: 780010,

Subject: Outcome of Board Meeting & Submission of Unaudited Financial Results for the Half year ended on 30.09.2017 along with Limited Review Report, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.

Dear Sir/Madam,

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, Please find enclosed herewith Standalone unaudited Financial Results for the half year ended on 30th September, 2017 along with Limited Review Report, as approved by the Board of Directors in their Meeting held on 10.11. 2017

This is for your kind information and perusal, Kindly update the same in your records.

Thanking you

For K D TREND WEAR LIMITED


INDER PAL
DIRECTOR



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Amount in Rs.			
PART-4 STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30th SEP 2017			
Particulars	Quarter Ended		Year Ended
	Year to date figures for current period ended 30/09/2017	Year to date figures for the previous year ended 30/09/2016	Current Ended 31/03/2017
	Unaudited	Unaudited	Audited
I. Total Income from Operations	5,062,390.00	14,370,874.00	18,896,345.00
II. Other Income	748,517.00	607,931.00	1,481,136.00
III. Total Revenue (I+II)	5,810,907.00	14,978,805.00	20,377,481.00
IV. Expenses			
a) Cost of Materials consumed	-	-	-
b) Purchase of Stock-in-trade	4,185,935.00	13,284,200.00	16,709,347.00
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-
d) Employee benefits expenses	665,200.00	577,852.00	1,358,052.00
e) Depreciation and amortisation expenses	(12,754.06)	53,274.99	77,882.25
f) Other expenses	720,467.00	753,527.50	1,845,863.00
Total Expenses	5,558,867.94	14,668,854.49	19,990,764.25
V Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	252,039.06	309,950.51	386,716.75
VI Exceptional Items	-	-	-
VII Profit/(Loss) before extraordinary items and tax (VI-VII)	252,039.06	309,950.51	386,716.75
VIII Extraordinary items	-	-	-
IX Profit/(Loss) before tax (VIII-IX)	252,039.06	309,950.51	386,716.75
X Tax expenses			
a) Current Tax	(7,638.00)	-	134,621.00
a) Income Tax Adjustment	-	-	186,500.00
a) MAT Credit Entitlement	-	-	-
b) Deferred Tax Liabilities / (Assets)	16,558.00	-	(24,045.00)
XI Profit (Loss) for the period from continuing operations (IX-X)	243,119.06	309,950.51	89,640.75
XII Profit/(loss) from discontinuing operations	-	-	-
XIII Tax expense of discontinuing operations	-	-	-
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-
XV Profit (Loss) for the period (XI + XIV)	243,119.06	309,950.51	89,640.75
XVI Other Comprehensive Income			
A (i) Items that will not be reclassified to profit or loss	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-
XVII Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	243,119.06	309,950.51	89,640.75
XVIII Earnings per equity share (for continuing operation):			
(1) Basic	0.004	0.005	0.005
(2) Diluted	0.004	0.000	0.005
XIX Earnings per equity share (for discontinued operation):			
(1) Basic	-	-	-
(2) Diluted	-	-	-
XX Earning Per Share (for discontinued & continuing operations)			
a) Basic	0.004	0.005	0.005
b) Diluted	0.004	0.000	0.005

- The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.
- The Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules there under in terms of Regulation 33 of SEBI (Listing and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/82/2016 dated July 5, 2016.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 10/11/2017.

Place : New Delhi
Date: 10.11.2017

By order of the Board
FOR K D TREND WEAR LIMITED

INDERPAL
DIRECTOR



NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2017

Amt in Rs.

Sr. No.	Particulars	30.09.2017	31.03.2017
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	125,555,000	125,555,000
(b)	Reserves and Surplus	1,924,987	1,433,054
(c)	Money Received against Share Warrants		
	Sub-total - Shareholders' funds	127,479,987	126,988,054
2)	<u>Share application money pending allotment</u>		
(a)	Share Application Money	-	-
3)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
	Sub-total - Non-current liabilities	-	-
3)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	540,528	4,219,925
(b)	Trade Payables	34,806,714	30,620,779
(c)	Other Current Liabilities	2,340,205	562,452
(d)	Short- Term Provisions	126,987	373,196
	Sub-total - Current liabilities	37,814,434	35,776,352
	Total Equity & Liabilities	165,294,421	162,764,406
II.	ASSETS		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	76,311	63,557
(b)	Deferred tax assets (net)	-	92,995
(c)	Non-current Investments	-	-
(d)	Long term loans and advances	65,666,466	65,504,466
(e)	Other non-current assets	261,973	284,809
	Sub-total - Non-current assets	66,004,750	65,945,827
2)	<u>Current Assets</u>		
(a)	Current Investment	-	-
(b)	Inventories	-	-
(c)	Trade receivables	39,807,915	34,745,525
(d)	Cash and Bank equivalents	416,006	1,419,828
(e)	Short term loans and advances	58,692,534	60,243,334
(f)	Other current assets	373,216	409,893
	Sub-total - Current assets	99,289,671	96,818,580
	Total Assets	165,294,421	162,764,406

Place : New Delhi

Dated : 10.11.2017

By Order of the Board

For K D TRENDWEAR LIMITED

INDERPAL

Director