

TRISHAKTI ELECTRONICS & INDUSTRIES LTD.

CIN NO. L31909WB1985PLC039462

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Date: 30th July, 2016

To
The Secretary
Bombay Stock Exchange Limited.
Phiroze JeeJeebhoy Towers
Dalal Street,
Mumbai - 400 001.

CODE NO. 531279

Ref: Unaudited Quarterly Financial Result as on 30th June, 2016

Dear Sir,

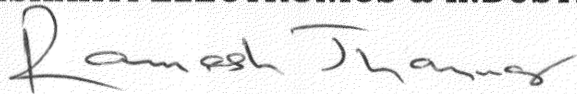
Enclosed herewith please find one copy Extracts of the Board Meeting held on 30th July, 2015 and one copy of Unaudited Quarterly Financial Result published in Newspaper, 'Bengal Leader' and 'Dainik Lipi'.

Please acknowledge the official receipts.

Thanking you,

Yours faithfully,

TRISHAKTI ELECTRONICS & INDUSTRIES LTD.



DIRECTOR

Encl: As stated above.

General information about company	
Scrip code	531279
Name of company	TRISHAKTI ELECTRONICS & INDUSTRIES LTD.
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	30-07-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	11-07-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Crane Hiring Business

Trishakti Electronics & Industries Ltd.

Ramesh Shand
Director

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1 Revenue From Operations							
	Net sales or Revenue from Operations	22.5	70.21	22.28	22.5	22.28	145.95
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	22.5	70.21	22.28	22.5	22.28	145.95
2 Expenses							
(a)	Cost of materials consumed	7.48	0.78	11.88	7.48	11.88	44.44
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	15.93	30.46	10.3	15.93	10.3	76.11
(e)	Depreciation and amortisation expense	3.94	2.73	0.65	3.94	0.65	4.69
(f)	Other Expenses						
1	Misc. Expenses	17.56	15.65	19.93	17.56	19.93	60.53
	Total other expenses	17.56	15.65	19.93	17.56	19.93	60.53
	Total expenses	44.91	49.62	42.76	44.91	42.76	185.77

Trishakti Electronics & Industries Ltd.

Ramesh Jhaury

Quarterly & Half Yearly Financial Result by Companies Other than Banks

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	-22.41	20.59	-20.48	-22.41	-20.48	-39.82
4	Other income	15.39	86.53	1.96	15.39	1.96	97
5	Profit (loss) from ordinary activities before finance costs and exceptional items	-7.02	107.12	-18.52	-7.02	-18.52	57.18
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	-7.02	107.12	-18.52	-7.02	-18.52	57.18
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	-7.02	107.12	-18.52	-7.02	-18.52	57.18
11	Tax Expense	0	12.7	0	0	0	12.7
12	Net profit (loss) from ordinary activities after tax	-7.02	94.42	-18.52	-7.02	-18.52	44.48
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	-7.02	94.42	-18.52	-7.02	-18.52	44.48
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	-7.02	94.42	-18.52	-7.02	-18.52	44.48
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	-7.02	94.42	-18.52	-7.02	-18.52	44.48

Trishakti Electronics & Industries Ltd.

Ramesh Kumar
Director

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22 Details of equity share capital							
	Paid-up equity share capital	298.68	298.68	298.68	298.68	298.68	298.68
	Face value of equity share capital	10	10	10	10	10	10
23 Details of debt securities							
24	Reserves excluding revaluation reserve	0	0	0	0	0	0
26 Earnings per share							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0	0	0	0	0	0
	Diluted earnings per share before extraordinary items	0	0	0	0	0	0
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0	0	0	0	0	0
	Diluted earnings per share after extraordinary items	-0.23	3.17	-0.62	-0.23	-0.62	1.5
30	Disclosure of notes on financial results	Textual Information(1)					

Trishakti Electronics & Industries Ltd.

Ramesh Shankar
Director

Text Block

Textual Information(1)

Face Value of the Equity Shares Rs. 10/- each

Triphakt Electronics & Industries Ltd.

Ramesh Kumar
Director

Sub classification of income and expenses							
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)	
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3 Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited	
4 Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	
Subclassification of income and expenses							
1 Disclosure of revenue from operations							
Revenue from sale of products							
Revenue from sale of services	22.5	70.21	22.28	22.5	22.28	145.95	
Revenue from interest (NBFC)							
Revenue from other financial services (NBFC)							
Less: Excise duty							
Less: Service tax collected							
Less: Other duties taxes collected							
Net sales or Revenue from Operations	22.5	70.21	22.28	22.5	22.28	145.95	
2 Disclosure of other operating revenues							
Other operating revenues							
Net gain/loss on foreign currency fluctuations treated as other operating revenue							
Miscellaneous other operating revenues							
Total other operating revenues							
3 Changes in inventories of finished goods, work-in-progress and stock-in-trade [Abstract]							
Changes in inventories of finished goods							
Changes in inventories of work-in-progress							
Changes in inventories of stock-in-trade							
Changes in other inventories	0	0	0	0	0	0	
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0	

Trishakti Electronics & Industries Ltd.

Ramesh Shrivastava
Director

Sub classification of income and expenses							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
4	Employee benefit expense [Abstract]						
	Salaries and wages	15.5	29.55	9.97	15.5	9.97	72.49
Contribution to provident and other funds							
	Contribution to provident and other funds for contract labour						
	Contribution to provident and other funds for others						
	Total contribution to provident and other funds						
	Expense on employee stock option scheme and employee stock purchase plan						
	Commission employees						
	Employee medical insurance expenses						
	Leave encashment expenses						
	Gratuity	0.26	0.21	0.13	0.26	0.13	0.84
	Pension schemes						
	Voluntary retirement compensation						
	Other retirement benefits						
	Staff welfare expense	0.17	0.7	0.2	0.17	0.2	2.78
	Other employee related expenses						
	Total employee benefit expense	15.93	30.46	10.3	15.93	10.3	76.11
5	Depreciation and amortisation expense						
	Depreciation expense	3.94	2.73	0.65	3.94	0.65	4.69
	Amortisation expense						
	Total depreciation and amortisation expense	3.94	2.73	0.65	3.94	0.65	4.69

Trishakti Electronics & Industries Ltd.

Ramesh Thakur
Director

Sub classification of income and expenses							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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3	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
6	Breakup of other expenses [Abstract]						
1	Consumption of stores and spare parts	0	0	0	0	0	0
2	Power and fuel						
3	Rent	1.23	3.48	0.45	1.23	0.45	3.62
4	Repairs to building						
5	Repairs to machinery	0.66	0	0	0.66	0	0
6	Insurance	0.07	2.82	3.22	0.07	3.22	8.36
7	Rates and taxes excluding taxes on income						
	Central excise duty						
	Purchase tax						
	Other cess taxes						
	Cost taxes other levies by government local authorities	0	0	0	0	0	5.05
	Provision wealth tax						
	Total rates and taxes excluding taxes on income	0	0	0	0	0	5.05
8	Research development expenditure						
9	Subscriptions membership fees						
10	Electricity expenses						
11	Telephone postage	0.14	0.63	0.45	0.14	0.45	2.08
12	Printing stationery	0.03	0.07	0.01	0.03	0.01	0.24
13	Information technology expenses						
14	Travelling conveyance	11.47	3.37	6.89	11.47	6.89	26.12
15	Catering canteen expenses						
16	Entertainment expenses						
17	Legal professional charges	0.35	3.29	0	0.35	0	3.41
18	Training recruitment expenses						
19	Vehicle running expenses	0.51	0	0.6	0.51	0.6	0
20	Safety security expenses						
21	Directors sitting fees						
22	Managerial remuneration						
	Remuneration to directors						
	Salary to directors	0	0	0	0	0	0
	Commission to directors						

Trishakti Electronics & Industries Ltd.

Ramesh K. S. Director

	Other benefits to directors						
	Total remuneration to directors	0	0	0	0	0	0
Remuneration to managers							
	Salary to managers						
	Commission to managers						
	Other benefits to managers						
	Total remuneration to managers						
	Total managerial remuneration	0	0	0	0	0	0
23	Donations subscriptions	0	1	0	0	0	1
24	Books periodicals						
25	Seminars conference expenses						
26	Registration filing fees	0.06	0.11	0.11	0.06	0.11	0.55
27	Custodial fees	2.57	0.12	2.14	2.57	2.14	2.58
28	Bank charges	0.14	0.05	0.05	0.14	0.05	0.25
29	Guest house expenses						
30	Advertising promotional expenses	0	0.04	0	0	0	0.13
31	After sales service expenses						
32	Warranty claim expenses						
33	Commission paid sole selling agents						
34	Commission paid other selling agents						
35	Commission paid sole buying agents						
36	Transportation distribution expenses						
37	Secondary packing expenses						
38	Discounting charges						
39	Guarantee commission						
40	Cost repairs maintenance other assets						
41 Cost information technology							
	Cost software						
	Cost hardware						
	Cost communication connectivity						
	Total cost information technology						
42 Cost transportation							
	Cost freight						
	Cost octroi						
	Cost loading and unloading						
	Cost other transporting						
	Total cost transportation						
43	Cost lease rentals						
44	Cost effluent disposal						
45	Provision for cost of restoration						
46	Cost warehousing						
47	Cost water charges						

Trishakti Electronics & Industries Ltd.
Ramesh Kumar
 Director

48	Cost reimbursable expenses						
49	Cost technical services						
50	Cost royalty						
51	Provision bad doubtful debts created						
52	Provision bad doubtful loans advances created						
53	Adjustments to carrying amounts of investments						
	Provision diminution value current investments created						
	Provision diminution value long-term investments created						
	Total adjustments to carrying amounts of investments						
54	Net provisions charged						
	Provision warranty claims created						
	Provision statutory liabilities created						
	Provision restructuring created						
	Other provisions created						
	Total net provisions charged						
55	Discount issue shares debentures written off						
	Discount issue shares written off						
	Discount issue debentures written off						
	Total discount issue shares debentures written off						
56	Write-off assets liabilities						
	Miscellaneous expenditure written off						
	Financing charges written off						
	Voluntary retirement compensation written off						
	Technical know-how written off						
	Other miscellaneous expenditure written off						
	Total miscellaneous expenditure written off						
	Fixed assets written off						
	Inventories written off						
	Investments written off						
	Bad debts written off						
	Bad debts advances written off						
	Other assets written off						
	Liabilities written off						
	Total write-off assets liabilities						
57	Loss on disposal of intangible asset						
58	Loss on disposal, discard, demolition and destruction of depreciable						

	tangible asset						
59	Contract cost						
	Site labour supervision cost contracts						
	Material cost contract						
	Depreciation assets contracts						
	Cost transportation assets contracts						
	Hire charges assets contracts						
	Cost design technical assistance contracts						
	Warranty cost contracts						
	Other claims contracts						
	Sale material scrap other assets contracts						
	Overhead costs apportioned contracts						
	Insurance cost apportioned contract						
	Design technical assistance apportioned contracts						
	Other overheads apportioned contracts						
	Total overhead costs apportioned contracts						
	Total contract cost						
60	Cost dry wells						
61	Operating and maintenance cost of emission and other pollution reduction equipments						
62	Payments to auditor						
	Payment for audit services						
	Payment for taxation matters	0	0	4.96	0	4.96	0
	Payment for company law matters						
	Payment for management services						
	Payment for other services	0	0.61	0	0	0	0.61
	Payment for reimbursement of expenses						
	Total payments to auditor	0	0.61	4.96	0	4.96	0.61
63	Payments to cost auditor						
	Payment for cost audit charges						
	Payment for cost compliance report						
	Payment for other cost services						
	Payment to cost auditor for reimbursement of expenses						
	Total payments to cost auditor						
64	Miscellaneous expenses	0.33	0.06	1.05	0.33	1.05	6.53
	Total other expenses	17.56	15.65	19.93	17.56	19.93	60.53

Trishakti Electronics & Industries Ltd.

Ramesh Kumar
Director

Sub classification of income and expenses

	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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Subclassification of income and expenses

7	Disclosure of other income						
(a)	Interest income						
	Interest income on current investments						
	Interest on fixed deposits, current investments	0.32	1.79	1.93	0.32	1.93	4.57
	Interest from customers on amounts overdue, current investments						
	Interest on current intercorporate deposits	9.93	47.44	0.03	9.93	0.03	53.99
	Interest on current debt securities						
	Interest on current government securities						
	Interest on other current investments						
	Total interest income on current investments	10.25	49.23	1.96	10.25	1.96	58.56
	Interest income on long-term investments						
	Interest on fixed deposits, long-term investments						
	Interest from customers on amounts overdue, long-term investments						
	Interest on long-term intercorporate deposits						
	Interest on long-term debt securities						
	Interest on long-term government securities						
	Interest on other long-term investments						
	Total interest income on long-term investments						
	Total interest income	10.25	49.23	1.96	10.25	1.96	58.56
(b)	Dividend income						
	Dividend income current investments						
	Dividend income current investments from subsidiaries						
	Dividend income current equity securities						
	Dividend income current mutual funds						
	Dividend income current investments from others						
	Total dividend income current investments						
	Dividend income long-term investments						
	Dividend income long-term investments from subsidiaries						
	Dividend income long-term equity securities						

Trishakti Electronics & Industries Ltd.

Ramesh Hand

Director

Dividend income long-term mutual funds						
Dividend income long-term investments from others						
Total dividend income long-term investments						
Total dividend income						
(C) Net gain/loss on sale of investments						
Net gain/loss on sale of current investments	0	0	0	0	0	1.1
Net gain/loss on sale of long-term investments						
Total net gain/loss on sale of investments	0	0	0	0	0	1.1
(d) Rental income on investment property						
Rental income on investment property, current						
Rental income on investment property, long-term						
Total rental income on investment property						
(e) Other non-operating income						
Net gain/loss on foreign currency fluctuations treated as other income						
Surplus on disposal, discard, demolition and destruction of depreciable tangible asset						
Gain on disposal of intangible asset						
Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets						
Excess provision diminution in value investment written back						
Excess provisions bad doubtful debts advances written back						
Income government grants subsidies						
Income export incentives						
Income import entitlements						
Income insurance claims	0	37.3	0	0	0	37.3
Income from subsidiaries						
Interest and income tax refund						
Income on brokerage commission						
Income on sales tax benefit						
Excess provisions written back	5.14	0	0	5.14	0	0
Other allowances deduction other income						
Miscellaneous other non-operating income	0	0	0	0	0	0.04
Total other non-operating income	5.14	37.3	0	5.14	0	37.34
Income from pipeline transportation						
Total other income	15.39	86.53	1.96	15.39	1.96	97
Disclosure of notes on income and expense explanatory						

Trishakti Electronics & Industries Ltd.

Ramesh Shankar
Director



DANGI JAIN & COMPANY
CHARTERED ACCOUNTANTS

4, N. S. ROAD
1ST FLOOR
KOLKATA – 700001
PH : 2230-4469/6914

Annexure V

REVIEW REPORT

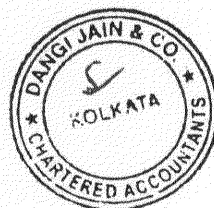
To
The Secretary
Bombay Stock Exchange Ltd.
Phiroze JeeJeebhoy Towers
Dalal Street,
Mumbai - 400 001.

We have reviewed the accompanying statement of unaudited financial results of TRISHAKTI ELECTRONICS & INDUSTRIES LTD., for the period ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Dangi Jain & Co.
Chartered Accountants



Place : Kolkata
Date : 30 /07/2016


Signature
(S. K. DANGI)
Partner

Membership Number - 12529