



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

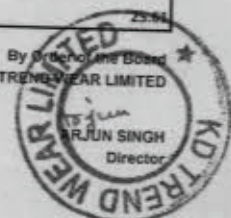
Email id: - kdtrendwear@yahoo.in

Contact No. - 011 - 32318187

K D TREND WEAR LIMITED
CIN: U74900DL2007PLC168468
Unaudited Financial Results for the half year ended on 30th September' 2015

Particulars	Six months ended		Year Ended
	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1. Income From Operations			
(a) Net Sales/Income from operations	13,490,940.00	10,319,180.00	37,526,777.50
(b) Other Operating income	596,712.00	-	363,123.36
Total Income from Operations (1)	14,087,652.00	10,319,180.00	37,889,900.86
2. Expenditure			
(a) Increase / decrease in stock in trade and WIP	-	-	-
(b) Consumption of Raw Material	-	-	-
(c) Purchase of Trade Goods	-	-	-
(d) Cost of Services	12,025,550.00	7,429,530.00	30,755,943.00
(e) Employees Cost	-	-	-
(f) Depreciation and Amortization Expenses	692,582.00	803,770.00	2,767,710.00
(g) Finance Cost	53,274.99	43,569.00	216,548.44
(f) Other Expenses	-	-	252.81
Total Expenses (2)	1,108,123.24	1,763,325.36	3,592,387.60
3. Profit from Operations before other income, interest and Exceptional Item (1-2)	13,879,530.23	10,040,194.36	37,332,841.85
4. Other Income	208,121.77	278,985.64	557,059.01
5. Profit before interest & Exceptional Item (3+4)			
6. Interest	208,121.77	278,985.64	557,059.01
7. Profit after interest but before Exceptional Items (5-6)			
8. Exceptional Items	208,121.77	278,985.64	557,059.01
9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	208,121.77	278,985.64	557,059.01
10. Tax expenses			
- Current Tax	-	-	-
- Deferred Tax Liabilities / (Assets)	62,437.00	86,206.00	223,995.00
11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)	145,684.77	192,779.64	384,928.01
12. Extraordinary Item (net of tax expenses Rs.)			
13. Net Profit (+)/Loss(-) for the period (11-12)	145,684.77	192,779.64	384,928.01
14. Paid-up equity share capital (face value of share of 10/-)	125,555,000.00	125,555,000.00	125,555,000.00
- equity share (face value of share of 10/-)	12,555,500	12,555,500	12,555,500
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			
16. Earnings Per Share (EPS)			473,888.92
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.02	0.03
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.02	0.03
PART II			
A. PARTICULARS OF SHAREHOLDINGS			
1. Public Shareholding			
- Number of shares	9,340,500	9,340,500	9,340,500
- Percentage of shareholding	74.39	74.39	74.39
2. Promoters and Promoter Group Shareholding			
a) Pledged / Encumbered			
- Number of Shares	-	-	-
- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	-	-	-
- Percentage of shares (as a % of the total share capital of the issuer)	-	-	-
b) Non - encumbered			
- Number of shares	3,215,000	3,215,000	3,215,000
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the issuer)	25.61	25.61	25.61

By Director and Board
For K D TREND WEAR LIMITED



Place : DELHI
Dated : November 14, 2015

NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2015

Sr. No.	Particulars	30.09.2015	31.03.2015
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	125,555,000	125,555,000
(b)	Reserves and Surplus	1,004,501	858,816
(c)	Money Received against Share Warrants		
2)	Share Application Money (Pending Allotment)		
3)	Non-Current liabilities		
(a)	Long term Borrowings		
(b)	Deffered tax liabilities (net)		
(c)	Other long Term Liabilities		
(d)	Long Term Provisions		
4)	Current Liabilities		
(a)	Short Term Borrowings	2,061,451	2,419,554
(b)	Trade Payables	7,656,432	9,030,882
(c)	Other Current Liabilities	395,038	315,038
(d)	Short- Term Provisions	62,438	223,995
	Total Equity & Liabilities	136,734,860	138,403,285
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets	194,513	247,787
(b)	Non-current investments		
(c)	Defered tax assets (net)	47,077	47,077
(d)	Long term loans and advances	74,806,709	77,897,709
(e)	Other non-current assets	746,437	782,437
2)	Current Assets		
(a)	Current investments		
(b)	Inventories		
(c)	Trade receivables	13,278,283	4,523,658
(d)	Cash and cash equivalents	2,124,701	4,140,315
(e)	Short term loans and advances	45,438,462	50,712,402
(f)	Other current assets	98,679	51,901.13
	Total Assets	136,734,860	138,403,285

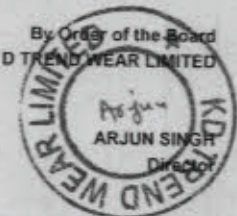
2 The above results have been reviewed by the Audit Committee & recommended for the Approval of the Board. Board approved the same in its meeting held on November 14, 2015, subject to the Limited Review Report issued by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.

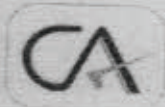
3 Figure of the previous periods have been regrouped wherever necessary.

Particulars	30.09.2015
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Place : New Delhi
Dated : November 14, 2015

By Order of the Board
For K D TREND WEAR LIMITED





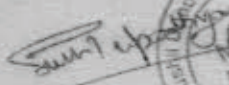
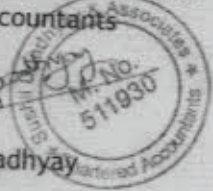
Sushil Upadhyay & Associates
Chartered Accountants

AUDITORS LIMITED REVIEW REPORT OF
K D TREND WEAR LIMITED
FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2015

TO,
THE BOARD OF DIRECTORS,
K D TREND WEAR LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of K D TREND WEAR LIMITED for the half year ended 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.. This statement is the responsibility of the Company's Management, and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. 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.
3. Based on our review conducted as above, and read with the notes given in the accompanying financial statements of un-audited financial results, nothing has come to our attention that causes us to believe that the accompanying statement of un - Audited Financial Results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 39 of the Listing Agreement(s) including the manner in which it is to be disclosed, or that it contains any material misstatement.

Thanking You
Sushil Upadhyay & Associates
Chartered Accountants

CA. Sushil Upadhyay
(Prop.)
MEMBERSHIP NO. 511930
FRN. 0108516

Place: