

TRISHAKTI ELECTRONICS & INDUSTRIES LIMITED
2, CLIVE GHAT STREET, 2ND FLOOR, ROOM NO. 8 & 9
KOLKATA - 700 001, INDIA

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2015.

(RS. IN LAKH)
(EXCEPT EPS)

	Quarter Ended				Year Ended	
	(1) 3 months ended 31.03.2015 Audited	(2) Corresponding 3 months in the previous year Audited	(3) Year to date figures for current period Audited	(4) Year to date figures for Previous Year Audited	(5) Previous Accounting year 31.03.2014 Audited	(6) Current Accounting year 31.03.2015 Audited
1	Net Income From Sales & Service	49.37	37.52	125.46	93.51	125.46
2	Expenditure					
	(a) Increase / Decrease stock in trade					
	(b) Consumption of Stores Spares & Direct Cost	14.62	19.84	47.59	49.03	47.59
	(c) Purchase of traded goods					
	(d) Employee Cost	23.01	13.56	54.31	44.13	54.31
3	Gross Profit	11.74	4.12	23.56	0.35	23.56
4	General Administration Expenses	16.72	11.96	41.09	30.40	41.09
5	Operating Profit before interest and depreciation	(4.98)	(7.84)	(17.53)	(30.05)	(17.53)
6	Interest					
7	Depreciation	0.32	1.84	5.22	7.73	5.22
8	Operating Profit after interest and depreciation	(4.66)	(9.68)	(22.75)	(37.78)	(22.75)
9	Other Income	54.24	10.91	83.30	78.58	83.30
10	Profit(+)/Loss(-) before tax	49.58	1.23	60.55	40.80	60.55
11	Provision for taxation	(17.00)		(17.00)	7.77	(17.00)
12	Extraordinary Items	(7.25)		(7.25)	(12.63)	(7.25)
13	Net Profit(+)/Loss (-)	25.33	1.23	36.30	20.40	36.30
14	Paid up Equity Share Capital	298.68	298.68	298.68	298.68	298.68
15	Reserves excluding revaluation reserves (as per Balance Sheet) of previous accounting year	474.48	1.23	474.48	424.04	474.48
16	Earning Per Share (EPS) (Rs.)					
	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualise)	1.35	0.041	1.71	0.690	1.71
17	Public Share Holding					
	(i) No. of Shares	19.395	19.395	19.395	19.395	19.395
	(ii) Percentage of Shares	65.289%	65.289%	65.289%	65.289%	65.289%
18	a) Pledged/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares - (as a % of the total shareholding of promoter and promoter group).	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered - -					
	Number of Shares	10.31	10.31	10.31	10.31	10.31
	Percentage of shares - (as a % of the total shareholding of promoter and promoter group .	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	34.711%	34.71%	34.711%	34.71%	34.711%

(as a % of the total share capital of the company)

NOTES:

- Segment report: - The company has disclosed Hiring of Equipments, Financial Services & Investments and Commission as primary. The Company has secondary segment (geographical segment) which being insignificant is not disclosed).
- No investor query remained unresponded as on 31st March 2015.
- The above Audited Financial results have been considered and taken on record at the meeting of the Board of Directors held on 29.05.2015.
- The Board of Directors declared that not Pledged any Single Share of the Company as modgage / guarantee as at 31.03.2015.
- The deferred tax liabilities / deferred tax assets if any, has been accounted for Audited Accounts.
- The income tax has been accounted for Audited Accounts.

By order of the Board
For TRISHAKTI ELECTRONICS & INDUSTRIES LIMITED

SAGARMAL JHANWAR

Date : 29/05/2015.

Place : Kolkata.



TRISHAKTI ELECTRONICS & INDUSTRIES LTD.

CIN NO. L31909WB1985PLC039462

2, Clive Ghat Street, 2nd Floor, "Sagar Estate"
Room No. 8 & 9, Kolkata - 700 001, INDIA
Phone : +91 33 30223076/40050473
Fax : +91 33 2230 9479
E-mail : r_jhanwar@trishakti.com
Web : www.trishakti.com

STATEMENT OF ASSETS AND LIABILITIES

		(Rs. In Lacs)		
		3 Months Ended 31.03.2015	Corresponding 3 Months in the Previous Year 31.12.2014	As at Year Ended 31.03.2015
		Audited	Audited	Audited
A	<u>EQUITY AND LIABILITIES</u>			
1	<i>Shareholder's Fund</i>			
	(a) Share Capital	298.68	298.68	298.68
	(b) Reserves & Surplus	474.48	424.05	474.48
	Sub Total: Shareholders' Fund	773.16	722.73	773.16
2	<i>Current Provision</i>			
	(a) Short Term Provision	7.36	0.94	7.36
	(b) Trade Payables	0.78
	(c) Other Current Liabilities	18.85	15.81	18.85
	Sub Total: Current Provision	26.21	16.50	26.21
	TOTAL - EQUITY AND LIABILITIES	799.37	739.23	799.37
B	<u>ASSETS</u>			
1	<i>Non-Current Assets</i>			
	(a) Fixed Assets	41.76	32.84	41.76
	(b) Non Current Investments
	(c) Deferred Tax Assets (Net)	(1.22)	6.02	(1.22)
	Sub Total: Non-Current Assets	40.54	38.86	40.54
2	<i>Current Assets</i>			
	(a) Inventories	0.91	1.44	0.91
	(b) Trade Receivables	45.95	47.79	45.95
	(c) Cash & Bank Balances	113.33	192.05	113.33
	(d) Short Term Loans & Advances	598.15	457.91	598.15
	(e) Other Current Assets	0.49	1.18	0.49
	Sub Total: Current Assets	758.83	700.39	758.83
	TOTAL ASSETS	799.37	739.23	799.37

Trishakti Electronics & Industries Ltd.

R. Jhanwar
Director