
Auditors' Report On Quarter Ended 31/12/2017 Results of Trinity Tradelink Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

Board of Directors of **Trinity Tradelink Limited**

We have reviewed the half yearly financial results of **Trinity Tradelink Limited** for the quarter ended 31ST December, 2017 attached, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These half yearly financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

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.

Opinion:

In our opinion and to the best of our information and according to the explanations given to us this quarter ended financial results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit and other financial information for the quarter ended 31th December 2017.

Place: Kolkata
Date: 14/02/2018

For P K Rai & Co.
Chartered Accountants

P K Rai

(CA P K Rai)

Partner

M. Number : 302889

Reg. No. 327837E

TRINITY TRADELINK LIMITED

Registered Office: - 16 & 17 Washington Plaza, Dispensary Road, Goregaon (West) Mumbai- 400062, Maharashtra
CIN No. L11103MH1985PLC035826

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2017

Sl. No.	Particulars	Quarter ended			Nine Months ended	
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
I	Revenue from operations	-	-	52.24	6,108.49	6,910.51
II	Other Income	-	-	-	-	21.18
III	Total revenue (I+II)	-	-	52.24	6,108.49	6,931.69
IV	Expenses					
	(a) Cost of Materials Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-Trade	-	-	68.23	6,081.03	6,905.57
	(c) Changes in Inventories of Finished goods, Work-in-progress and Stock-in-Trade	-	-	-	2.47	-
	(d) Employee Benefit Expenses	2.43	3.98	4.52	10.77	12.92
	(e) Finance Costs	17.54	8.10	13.10	37.97	43.09
	(f) Depreciation & Amortisation Expense	2.85	2.85	2.85	8.55	15.06
	(g) Other expenditure	15.80	18.66	6.84	40.91	54.77
	Total Expenses	38.62	33.59	95.54	6,181.70	7,031.41
V	Profit / (Loss) before exceptional and extraordinary items and taxes (III-IV)	(38.62)	(33.59)	(43.30)	(73.21)	(99.72)
VI	Exceptional items	-	-	-	-	-
VII	Profit / (Loss) before extraordinary items and taxes (V-VI)	(38.62)	(33.59)	(43.30)	(73.21)	(99.72)
VIII	Extraordinary items	-	-	-	-	-
IX	Profit / (Loss) before tax (VII-VIII)	(38.62)	(33.59)	(43.30)	(73.21)	(99.72)
X	Tax Expenses					
	a) Current tax	-	-	-	-	-
	b) Deferred tax	-	-	-	-	-
	Total tax expenses	-	-	-	-	-
XI	Profit / (Loss) for the year (IX-X)	(38.62)	(33.59)	(43.30)	(73.21)	(99.72)
XII	Other comprehensive income					
	(a) Item that will not be reclassified to profit or loss	-	-	-	-	-
	(b) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	Other comprehensive income for the year	-	-	-	-	-
XIII	Total comprehensive income for the year (XI-XII)	(38.62)	(33.59)	(43.30)	(73.21)	(99.72)
XIV	Paid-up Equity Share Capital (Face value Rs. 1/- each)	2,625.58	2,625.58	2,625.58	2,625.58	2,625.58
XV	Reserve excluding Revaluation Reserve as per Balance Sheet					
XVI	Earning per equity share (before and after Extraordinary items)					
	(a) Basic	(0.0147)	(0.0128)	(0.0165)	(0.0279)	(0.0380)
	(b) Diluted	(0.0147)	(0.0128)	(0.0165)	(0.0279)	(0.0380)

Notes:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14.02.2018.
 - The Company is engaged / operates in single segment i.e. Trading activity.
 - Previous Period's figures have been regrouped, rearranged or recast wherever necessary.
- This statements has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the companies Act 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the Company has for the first time adopted Ind AS with a transaction date of April 1, 2017.
- The statements does not include Ind AS compliant results for the preceding quarter and previous year ended March 31, 2017 as the same is not mandatory as per SEBI's circular dated July 5, 2016.

For, Trinity Tradelink Limited

Vikrant Kayan
Managing Director
DIN No. 00761044



Place : Kolkata
Date : 14.02.2018

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