

TRISHAKTI ELECTRONICS & INDUSTRIES LIMITED
REGISTERED OFFICE: 2, CLIVE GHAT STREET, 2ND FLOOR,
ROOM NO. 8 AND 9, KOLKATA 700 001
CIN : L31909WB1985PLC039462
PHONE NO : +91 33 2231 5592
WEBSITE : www.trishakti.com

Statement of Standalone Unaudited Financial Results for the quarter ended 30 June 2018

(Rs in lacs, except as otherwise stated)

PART I

Sl. No.	Particulars	Quarter ended 30th June 2018	Preceding quarter ended 31st March 2018	Corresponding quarter ended 30th June 2017	Previous year ended 31st March 2018
		Unaudited	Unaudited	Unaudited	Audited
1	Revenue from operations	-	-	-	64.15
2	Other Income	15.03	14.92	14.24	64.49
3	Total Revenue (1+2)	15.03	14.92	14.24	128.64
4	Expenses				
	a) Cost of materials consumed				
	b) Purchase of Stock in Trade				
	c) Changes in inventories of finished goods, work-in-progress and stock in trade				
	d) Employee benefit expenses	6.42	15.02	6.67	37.55
	e) Finance Cost	-	(0.00)	0.01	0.27
	f) Depreciation & Amortisation expenses	1.75	2.64	2.46	10.03
	e) Other expenses	12.27	10.79	23.24	55.99
	Total expenses	20.44	28.45	32.39	103.83
5	Profit before exceptional items and tax (3-4)	(5.41)	(13.53)	(18.15)	24.81
6	Exceptional item		-		6.48
7	Profit before tax (5-6)	(5.41)	(13.53)	(18.15)	18.32
8	Tax Expenses				
	(a) Current Tax	-	2.63	-	2.63
	(b) Deferred Tax	-	0.17	-	0.17
	(c) for earlier years	-	-	-	2.80
	Total tax expenses	-	2.80	-	2.80
9	Profit for the period/ year (7-8)	(5.41)	(16.32)	(18.15)	15.53
10	Other Comprehensive Income (net of tax) Items that will not be reclassified to Profit & Loss				
	Fair value changes of Non-current Investment (net of taxes)	8.73	(5.77)	(6.72)	(7.14)
11	Total Comprehensive Income (after tax) (9+10)	3.32	(22.09)	(24.87)	8.39
12	Paid up Equity Share Capital - Face Value Rs. 10/- each	298.68	298.68	298.68	298.68
13	Other equity				549.19
14	Earning per share of Rs. 10/- each (Not Annualised)				
	Basic (Rupees)	0.11	(0.74)	(0.83)	0.28
	Diluted (Rupees)	0.11	(0.74)	(0.83)	0.28

Trishakti Electronics & Industries Ltd.

Ramesh Shankar
Director.

30-7-2018

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Unaudited standalone segment wise Revenue, Results, Assets and Liabilities for the quarter ended 30 June 2018

(Rs in lacs, except as otherwise stated)

Particulars	Quarter ended 30th June 2018	Preceding quarter ended 31st March 2018	Corresponding quarter ended 30th June 2017	Previous year ended 31st March 2018
	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue				
a. Finance Business	14.82	10.75	14.13	60.20
b. Commission Business	-	-	-	64.15
c. Unallocable	0.21	4.16	0.11	4.29
Total	15.03	14.92	14.24	128.64
Less: Inter segment revenue	-	-	-	-
Total Revenue	15.03	14.92	14.24	128.64
2. Segment Results				
a. Finance Business	9.54	4.72	8.63	39.16
b. Commission Business	(0.90)	(7.63)	(0.91)	21.78
Total segment profits before interest, tax and exceptional items	8.64	(2.93)	7.72	60.94
Less: i) Finance Cost	-	-	-	0.27
ii) Other unallocable expenditure	14.05	10.61	25.88	35.86
Profit/(loss) from continuing operations before tax and exceptional items	(5.41)	(13.52)	(18.15)	24.81
Exception item	-	-	-	6.48
Profit/(loss) from continuing operations before tax	(5.41)	(13.52)	(18.15)	18.33
Tax expenses	-	2.80	-	2.80
Profit for the period	(5.41)	(16.32)	(18.15)	15.53
3. Segment Assets				
a. Finance Business	683.11	667.99	610.16	667.99
b. Commission Business	9.89	9.89	12.53	9.89
c. Unallocable	166.53	177.12	196.84	177.12
Total Segment Assets	859.53	855.00	819.53	855.00
4. Segment Liabilities				
a. Finance Business	-	-	-	-
b. Commission Business	-	-	-	-
c. Unallocable	8.34	7.13	24.29	7.13
Total Segment Liabilities	8.34	7.13	24.29	7.13

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Ramesh Kumar
Director.

30-7-2018

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Notes:

1. The above unaudited Standalone financial results were reviewed by the Audit Committee and thereafter the Board of Directors has approved the above results at their respective meetings held on 30th July, 2018.
2. These financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.
3. Though the company is listed but being too meagre in size with employees strength far below the benchmark, Provision for Gratuity has been accounted for as per management estimate instead of actuarial valuation.
4. Previous quarter/ year figures have been regrouped / restated wherever necessary.

Trishakti Electronics & Industries Ltd.

Ramesh Shankar
Director.

30-7-2018