

The Board of Directors
Trishakti Electronics & Industries Ltd.,
2, Clive Ghat Street, 2nd Floor,
"Sagar Estate", Room No. 8 & 9,
Kolkata - 700 001

1. We have reviewed the unaudited financial results of **Trishakti Electronics & Industries Ltd.**, (the "Company") for the quarter ended June 30, 2018 which are included in the accompanying Statement of Standalone unaudited financial results for the quarter ended June 30, 2018 (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors on 30th July, 2018. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard required that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
3. 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.
4. Based on our review conducted as above, subject to foot note No. 3 in enclosed unaudited result on absence of actuarial valuation of gratuity, nothing has come to our attention that causes us to believe that the statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contain any material misstatement.
5. The financial results of the company for the quarter ended June 30, 2017 was reviewed by another firm of chartered accountants who issued their unmodified conclusion, vide their report dated 29th day of July, 2017. Our conclusion is not qualified in respect of these matters.

For G. BASU & CO.
Chartered Accountants
R. No.-301174E


Satyapriya Bandyopadhyay
Partner
(M. No.-058108)

Place : Kolkata
Date : 30th July, 2018

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

PART I

(Rs in lacs, except as otherwise stated)

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	-			
	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

For G. BASU & CO.
Chartered Accountants
R. No.-301174E

Satyapriya Bandyopadhyay
Satyapriya Bandyopadhyay
Partner
(M. No.-058108)

Trishakti Electronics & Industries Ltd.

Ramesh Chandra
Director.

Contd...P/2

Date : 30th July, 2018
Place : Kolkata

TRISHAKTI ELECTRONICS & INDUSTRIES LIMITED
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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

For G. BASU & CO.
Chartered Accountants
R. No.-301174E

Satyapriya Bandyopadhyay
Satyapriya Bandyopadhyay
Partner
(M. No.-058108)

Trishakti Electronics & Industries Ltd. Contd...P/3

Ramesh Thakur
Director.

Date : 30th July, 2018
Place : Kolkata

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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.

For G. BASU & CO.
Chartered Accountants
R. No.-301174E


Satyapriya Bandyopadhyay
Partner
(M. No.-058108)

Trishakti Electronics & Industries Ltd.


Director.

Date : 30th July, 2018

Place: Kolkata