

To, Corporate Relationship Department, The Bombay Stock Exchange 1st floor, New Trading Ring, Rotunda Building, P.J. Towers, Dalal Street, Mumbai-400001

Co. Name: Trinity League India Ltd.

Code No.: 531846

Sub: Submission of un-audited financial results as per Regulation 33(3)(d) of SEBI Listing Regulation 2015 (LODR) for the quarter and nine months ended on 31.12.2019

Dear Sir/ Madam,

This is with reference to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. In this regard, we wish to inform you that the Board of Directors in its meeting held on Friday, 17th January, 2019 has considered and approved the Un-audited Financial Results of the Company for the quarter and nine months ended 31.12.2019 duly reviewed by the Audit Committee.

The financial results, duly signed by the Managing Director of the company and the Auditor's Report thereon are enclosed for your perusal and record.

Further said information is also available on company's website http://www.trinityasia.in

Yours faithfully

For Trinity League India Ltd.

Dharmender Kumar Company Secretary M. No.: A45372

Larmender

Encl: As above

### TRINITY LEAGUE INDIA LTD.

Website: www.trinityasia.in CINU NO. L74999DL1988PLC031953 TLI/ 1427

17.1.2020



TRINITY LEAGUE INDIA LIMITED CIN: L93000DL1988PLC031953

Regd. Office: A-23, Mandakini Enclave, Alaknanda, New Delhi-110019

Email ID for Investors: trinityleague@trinitygroup.ind.in

Statement of Unaudited Standalone Financial Results for the Quarter and Nine Months ended December 31, 2019

C C C C C C C C C C C C C C C C C C C	TOTAL MITTERS				
2.2018	31.03.2019				
udited	Audited				
21.77	84.87				
6.40	10.24				
28.17	95.11				
25.56	28.21				
5.89	8.06				
2.00	3.11				

(INR in Lacs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2019 Un-Audited	30.09.2019 Un-Audited	31.12.2018 Un-Audited	31.12.2019 Un-Audited	31.12.2018 Un-Audited	31.03.2019 Audited
1	Income						
	(a) Revenue from operations			21.77		21.77	84.87
	(b) Other Income	/ 5.19	3.57	3.14	12.96	6.40	10.24
	Total Income (a+b)	5.19	3.57	24.91	12.96	28.17	95.11
2	Expenses						
	a) Employee Cost	2.79	2.10	9.87	6.93	25.56	28.21
	b) Deprecation and Amortisation expense	2.18	2.17	2.18	6.52	5.89	8.06
	c) Finance Cost	0.58	1.55	0.92	3.27	2.00	3.11
	d) Other Expenses	5.29	2.77	14.27	11.11	37.56	41.79
	Total expenses	10.84	8.59	27.24	27.83	71.01	81.17
3	Profit / (Loss) before exceptional items & tax (1-2)	(5.65)	(5.02)	(2.33)	(14.87)	(42.84)	13.94
4	Exceptional items			-		-	-
5	Profit / (Loss) before tax (3-4)	(5.65)	(5.02)	(2.33)	(14.87)	(42.84)	13.94
6	Tax expense :				-		
	Current Tax			-	+		3.61
	Deffered Tax			-			(1.10
7	Net Profit / (Loss) for the period (5-6)	(5.65)	(5.02)	(2.33)	(14.87)	(42.84)	11.43
8	Other comprehensive Income						
	(i) Items that will not be reclassified to profit or loss (Net of Taxes)						
	Net Gain/(loss) on Fair Value of Equity Instuments					-	0.26
	(ii) Items that will be reclassified to profit or loss (Net of Taxes)	-		-	74	92	
9	Total Comprehensive income for the period (7+8)	(5.65)	(5.02)	(2.33)	(14.87)	(42.84)	11.69
10	Paid-up equity share capital (Face Value of Rs.10/- each)	506.69	506.69	506.69	506.69	506.69	506.69
11	Other Equity						(214.98
12	Earnings Per Share (of Rs 10/- each) (not annualized):						
	(a) Basic	(0.11)	(0.10)	(0.05)	(0.29)	(0.85)	0.23
	(b) Diluted	(0.11)	(0.10)	(0.05)	(0.29)	(0.85)	0.23

<sup>\*</sup>Also Refer accompanying notes to the financial results

### NOTES:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 17th January, 2020.
- The statutory auditors of the company have carried out the limited review of the standlaone financial results for the quarter and nine months ended 31st December 2019 as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
- Company has acquired 100% holding of M/s Agrotech Risk Private Limited at the consideration of INR 50.00 lacs in quarter ending 30th September, 2019...
- 4 The company operate in one segment, hence no segment reporting is provided.
- Figures for the previous period have been regrouped/reclassified wherever necessary, to conform to current period's classification.

For Trinity League India Limited

Devinder Kuma Managing Director DIN: 00437646

Date: 17.01.2020 Place: Noida

## TRINITY LEAGUE INDIA LTD.

Regd. Office: A-23, Mandakini Enclave, Alaknanda, G.K. II. New Delhi 110 019 Corp Office: "Trinity Tower", B-2, Sector-7, Noida-201301 (U.P.),

Ph: 011 40562329 - Email: trinityleague@trinitygroup.ind.in

Website: www.trinityasia.in CINU NO. L74999DL1988PLC031953 TLI/ 1425



TRINITY LEAGUE INDIA LIMITED CIN: L93000DL1988PLC031953

Regd. Office: A-23, Mandakini Enclave, Alaknanda, New Delhi-110019

Email ID for Investors : trinityleague@trinitygroup.ind.in

Statement of Unaudited Consolidated Financial Results for the Quarter and Nine Months ended December 31, 2019

Sr. No.		Quarter Er	Nine Months Ended		
	Particulars	31.12.2019	30.09.2019	31.12.2019 Un-Audited	
		Un-Audited	Un-Audited		
1	Income				
	(a) Revenue from operations	-			
	(b) Other Income	8.48	3.57	16,25	
	Total Income (a+b)	8.48	3.57	16.25	
2	Expenses				
	a) Employee Cost	3.24	2.43	7.71	
	b) Deprecation and Amortisation expense	2.20	2.19	6.56	
	c) Finance Cost	0.70	1.55	3.39	
	d) Other Expenses	6.09	3.10	12.24	
	Total expenses	12.23	9.26	29.90	
3	Profit / (Loss) before exceptional items & tax (1-2)	(3.75)	(5.69)	(13.65	
4	Exceptional items				
5	Profit / (Loss) before tax (3-4)	(3.75)	(5.69)	(13.65	
6	Tax expense :				
	Current Tax				
	Deffered Tax	-		-	
7	Net Profit / (Loss) for the period (5-6)	(3.75)	(5.69)	(13.65	
8	Other comprehensive Income				
	(i) Items that will not be reclassified to profit or loss (Net of Taxes)	-	2.12	2.12	
	(ii) Items that will be reclassified to profit or loss (Net of Taxes)				
9	Total Comprehensive income for the period (7+8)	(3.75)	(3.57)	(11.53	
10	Paid-up equity share capital (Face Value of Rs.10/- each)	506.69	506.69	506.69	
11	Other Equity		-		
12	Earnings Per Share (of Rs 10/- each) (not annualized):				
	(a) Basic	(0.07)	(0.11)	(0.27	
	(b) Diluted	(0.07)	(0.11)	(0.27	

\*Also Refer accompanying notes to the financial results

#### NOTES:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 17th January, 2020.
- The statutory auditors of the company have carried out the limited review of the consolidated financial results for the quarter and nine months ended 31st December, 2019 as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
- Company has acquired 100% holding of M/s Agrotech Risk Private Limited at the consideration of INR 50.00 lacs in quarter ending 30th September, 2019. Hence, previous period figures for the quarter and nine months ended 31st December, 2018 and year ending 31st March, 2019 are not
- 4 The company operate in one segment, hence no segment reporting is provided.
- 5 Figures for the previous period have been regrouped/reclassified wherever necessary, to conform to current period's classification.

For Trinity League India Limited

presented in consolidated financial results.

Devinder Kumar Jain Managing Director DIN: 00437646 Date: 17.01.2020 Place: Noida

## TRINITY LEAGUE INDIA LTD.

Regd. Office: A-23, Mandakini Enclave, Alaknanda, G.K. II. New Delhi 110 019

Corp Office: "Trinity Tower", B-2, Sector-7, Noida-201301 (U.P.), Ph: 011 40562329 - Email: trinityleague@trinitygroup.ind.in



302-306 Pragati Tower,

26 Rajendra Place, New Delhi - 110008

Ph.: 41544500, 25813879, 25815156 9891138008, 9810321520

E-mail: skmehta@skmehta.co.in Website: www.skmehta.org

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2019.

To,

The Board of Directors
Trinity League India Ltd.

- (i) We have reviewed the accompanying statement of unaudited standalone financial results of **Trinity League India Limited** ("the Company") for the quarter and Nine Months ended 31st Dec, 2019 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the Regulation).
- (ii) This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- (iii) We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 requires that we plan and preform the review to obtain moderate assurance as to whether the financial statement is free from 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 opinion.



(iv) Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in applicable Indian Accounting Standard ("Ind AS") specified under section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.K Mehta & Co. Chartered Accountants

FRN: 000478N

CA Om Prakash Gupta

(Partner)

M. No. 071975

Date: 17th January, 2020

Place: Noida

UDIN: 20071975AAAAAB6928



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INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON WARSUNAWWYSE mehta.org CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31<sup>ST</sup> DECEMBER, 2019.

To,

The Board of Directors
Trinity League India Ltd.

- (i) We have reviewed the accompanying statement of unaudited consolidated financial results of **Trinity League India Limited** ("the Parent") and its subsidiary (the parent and its subsidiary together referred to as "the Group") for the Quarter and Nine Months ended 31<sup>st</sup> Dec, 2019 ("the Statement"), attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the Regulation).
- (ii) This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- (iii) We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India and also considering the requirement of Standard on Auditing (SA 600) on "Using the work of Another Auditor" including materiality. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed in accordance with the circular issued by the Security and Exchange Board of India under Regulation 33(8) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.



- (iv) This Statement includes the results of one wholly owned subsidiary namely "Agrotech Risk Private Limited".
- (v) Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in applicable Indian Accounting Standard ("Ind AS") specified under section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation, including the manner in which it is to be disclosed, or that it contains any material misstatement.

# (vi) Other Matter

We did not review the interim financial results / financial information of subsidiary, included in the unaudited consolidated financial results, whose interim financial results / financial information reflect total revenues of INR 3.29 Lacs and INR 3.29 lacs, total net profit after tax of INR 1.90 lacs and INR 1.22 lacs and total comprehensive income of INR 1.90 lacs and INR 1.22 lacs, for the quarter and nine months ended 31st December2019 respectively, as considered in the unaudited consolidated financial results. These interim financial results / financial information have been reviewed by other auditor whose reports have been furnished to us by the management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the reports of the other auditor and procedure performed by us as stated in para iii above.

Our Conclusion on the Statement is not modified in respect of above matter.

For S.K Mehta & Co.

**Chartered Accountants** 

FRN: 000478N

CA Om Prakash Gupta

(Partner)

M. No. 071975

Date: 17th January, 2020

Place: Noida

UDIN: 2007-19754AAAACG565