

Date: 08<sup>th</sup> August, 2019

To,  
The Manager,  
Listing Department,  
BSE Limited,  
Phiroze Jeejeebhoy Tower,  
Dalal Street, Mumbai 400 001  
**BSE Scrip Code: 540726**

Dear Sir/Madam,

**Sub: Outcome of the Board Meeting held on 08.08.2019**

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we wish to inform you that the Board of Directors of the Company at its meeting held on today i.e. August 08, 2019 commenced at 03.00 p.m. and concluded at 03.45 p.m. at the registered office of the Company have inter-alia considered and approved including the Unaudited Financial Results of the Company for the quarter ended June 30, 2019 along with and Limited Review Report for the quarter ended June 30, 2019 carried out by the Statutory Auditors of the Company.

Please find enclosed a copy of the above Unaudited Financial Results & Limited Review Report.


We further wish to inform you that the unaudited financial results are not being published in Newspapers as the proviso to regulation 47(4) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 exempts the companies who have listed their securities on SME exchange from publishing such results.

Above approved financial result will be available at website of the Company [www.tridenttexofab.com](http://www.tridenttexofab.com).

Kindly take the above on record.

Yours faithfully,

**For Trident Texofab Limited**

  
**Mehul N. Amareliya**  
Company Secretary  
M. No. A54306  
Encl. As above



**LIMITED REVIEW REPORT ON STANDALONE FINANCIAL STATEMENTS**

To  
The Board of Directors  
Trident Texofab Limited  
2nd Floor, North Extension,  
Near Sahara Darwaja,  
Surat-395003

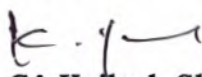
We have reviewed the accompanying statement of unaudited financial results of **Trident Texofab Ltd ("The Company") for the quarter ended 30th June, 2019 ("the Statement")**, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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 requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Shah Kailash & Associates**  
**Chartered Accountants**  
**FRN: 109647W**



**CA Kailash Shah**

**Partner**

**M.No: 044030**

**UDIN: 19044030AAAAAC7326**



**Date: 08/08/2019**

**Place: Surat**

# TRIDENT TEXOFAB LTD

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

(AMOUNT IN Rs.)

Particulars	QUARTER ENDED		Year Ended
	30.06.2019	30.06.2018	31.03.2019
	Unaudited	Unaudited	Audited
I. Revenue from operations (Net of Taxes)	26,27,93,630	20,77,56,127	86,89,73,811
II. Other income	7,51,806	8,43,750	32,27,047
<b>III. Total Revenue (I + II)</b>	<b>26,35,45,436</b>	<b>20,85,99,877</b>	<b>87,22,00,858</b>
IV. Expenses:			
Cost of materials consumed	1,34,21,721	0	0
Purchases of Stock-in-Trade	25,94,40,634	21,85,93,241	79,66,87,167
Changes in inventories of finished goods , work-in-progress and Stock-in-Trade	-3,89,93,202	-2,22,05,968	1,14,27,927
Employee benefits expense	56,05,973	26,12,656	1,91,50,471
Finance costs	93,74,506	35,94,587	86,46,919
Depreciation and amortization expense	18,08,358	7,46,098	30,38,884
Other expenses	74,47,256	36,41,706	1,78,22,930
<b>Total expenses</b>	<b>25,81,05,246</b>	<b>20,69,82,320</b>	<b>85,67,74,298</b>
<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>54,40,190</b>	<b>16,17,557</b>	<b>1,54,26,560</b>
VI. Exceptional items	25,44,235	-8,27,717	-14,70,567
<b>VII. Profit before extraordinary items and tax (V - VI)</b>	<b>28,95,955</b>	<b>24,45,274</b>	<b>1,68,97,127</b>
VIII. Extraordinary Items	0	0	0
<b>IX. Profit before tax (VII- VIII)</b>	<b>28,95,955</b>	<b>24,45,274</b>	<b>1,68,97,127</b>
X Tax expense:			
(1) Current tax	14,27,620	6,64,990	40,91,000
(2) Tax Provision of Earlier Year Written off/Back	0	0	1,59,469
(3) Deferred tax	75,305	1,83,500	-95,499
<b>XI Profit (loss) for the period from continuing operations (VII-VIII)</b>	<b>13,93,030</b>	<b>15,96,784</b>	<b>1,27,42,157</b>
XII Other Comprehensive Income/(Expense)-Net of Tax			
Items that will be reclassified subsequently to the Statement of Profit & Loss	0	0	0
Income tax on items that will be reclassified subsequently to the statement of Profit & loss	0	0	0
Items that will not be reclassified subsequently to the Statement of Profit & Loss	0	0	0
Income tax on items that will be not reclassified subsequently to the statement of Profit & loss	0	0	0
<b>XIII Total Comprehensive Income for the period (XI+XII)</b>	<b>13,93,030</b>	<b>15,96,784</b>	<b>1,27,42,157</b>
XIV Paid up Equity Share Capital (Face value of Rs.10 each)	3,99,58,750	3,99,58,750	3,99,58,750
Preference Share Capital (Face value of Rs.10 each)	20,00,000	0	20,00,000
XV Earnings per equity share:			
(1) Basic	0.35	0.40	3.19
(2) Diluted	0.35	0.40	3.19

For and on behalf of  
TRIDENT TEXOFAB LIMITED

HARDIK DESAI  
MANAGING DIRECTOR

*Jariwala*

CHE TAN JARIWALA  
WHOLE TIME DIRECTOR

Date : 08/08/2019  
Place : Surat



**Notes:**

1. The above standalone financial result was reviewed by the Audit Committee and thereafter was approved and taken on record by the Board of Directors in their meeting held on 08<sup>th</sup> August, 2019.
2. The Company operates in one reportable business segment i.e.: Manufacturing & Wholesale (Trading) of Grey cloth. Hence it is reporting its results in single segment.
3. The Statutory Auditors have carried out the limited review report on the aforesaid results for the quarter ended June 30, 2019. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
4. In accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, the above results have undergone Limited review report by the Statutory Auditors of the Company.
5. Figures for the preceding quarter ended 31<sup>st</sup> March, 2019 which were the balancing figures between the audited figures for the full financial year ended 31<sup>st</sup> March, 2019 and the published year to date figures up to the third quarter ended 31<sup>st</sup> Dec, 2018 has not been shown since the company has not disclosed the quarter ended 31<sup>st</sup> Dec, 2018 financial results.
6. Previous quarter / year end figures have been regrouped / reclassified, wherever found necessary to confirm to current quarter ended 30<sup>th</sup> June, 2019 classification.
7. The company has run the new project which is in nature of manufacturing of grey cloth on 13<sup>th</sup> April, 2019.
8. During the quarter The company has incurred a loss on shares amounting Rs. 30,23,416/- which is shown under the exceptional item as it is not an ordinary business activity.
9. Provisions of Rs.479181/- has been reversed during the current quarter as shown under the exceptional items.

