

TRIDENT TEXOFAB LIMITED

Date: 13.08.2021

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

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), we wish to inform you that the Board of Directors of the Company in their meeting held on today i.e. Friday, August 13, 2021; inter-alia, considered and approved the following matter including-

- Un-Audited Financial Results for the quarter ended 30th June, 2021 along with Limited Review Report on said results by the Statutory Auditors of the Company.
- Re-Appointment of Purushottam Khandelwal & Co. as an Internal Auditor for the financial year 2021-22.

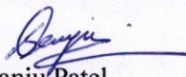
The Un-Audited Financial results along with Limited Review Report and brief profile of the internal auditor is attached herewith.

Please note that the company is again providing the results after UDIN generated.

The meeting of Board of Directors of the Company commenced at 04.00 PM and concluded at 06.00 PM.

You are requested to kindly take the same on records.

Yours faithfully,
For Trident Texofab Limited


Sanju Patel
Company Secretary & Compliance Officer ★
M. No. A37257



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, 2021 ("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: 2104403 0AAAAA 06708



Date: 13/08/2021

Place: Surat

TRIDENT TEXOFAB LIMITED
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER
ENDED 30TH JUNE, 2021

	Particulars	QUARTER ENDED			YEAR ENDED
		30/06/2021	31/03/2021	30/06/2020	For the year ended 31st March 2021
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
	Revenue :				
I	Revenue From Operations	1,490.44	1,907.78	126.60	4,992.65
II	Other Income	11.17	143.59	7.98	185.30
III	Total Income (I + II)	1,501.61	2,051.36	134.58	5,177.94
IV	Expenses:				
	Cost of materials consumed	235.39	249.30	33.65	529.26
	Purchases of Stock-in-Trade	1,089.27	1,135.53	58.09	3,409.11
	Changes in inventories of finished goods ,work-in-progress and Stock-in-Trade	-63.52	241.28	-29.32	267.60
	Employee Benefit Expenses	48.44	60.79	18.96	195.82
	Finance Costs	79.43	81.23	62.85	285.38
	Depreciation and Amortization expense	34.23	27.42	25.65	102.35
	Other Expenses	64.89	121.25	23.79	302.69
	Total Expenses (IV)	1,488.13	1,916.79	193.67	5,092.20
V	Profit/loss Before exceptional items and Tax (III - IV)	13.48	134.57	-59.09	85.74
VI	Exceptional Items	-	-4.79	0.11	-4.69
VII	Profit/(Loss) before tax (V - VI)	13.48	139.37	-59.20	90.43
VIII	Tax Expense:				
	(1) Current Tax				
	- For the year	2.21	18.36	-	18.36
	- For earlier years (net)	-	-	-	-
	(2) Deferred Tax (net)	-4.09	35.51	-5.08	36.76
	Total Tax Expense (VIII)	-1.88	53.86	-5.08	55.11
IX	Profit/(loss) for the period from continuing operation (VII - VIII)	15.37	85.51	-54.12	35.32
X	Profit/(loss) from discontinued operations				-
XI	Tax Expense of discontinued operations				-
XII	Profit/(loss) from discontinued operations (after tax) (X-XI)				-
XIII	Profit/(loss) for the period (IX+XII)	15.37	85.51	(54.12)	35.32
XIV	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit and loss	-	-	-	-
	(ii) Income Tax relating to Items that will not be reclassified to profit and loss	-	-	-	-
	B. (i) Items that will be reclassified to profit and loss	-	-	-	-
	(ii) Income Tax relating to Items that will be reclassified to profit and loss	-	-	-	-
XV	Total Comprehensive Income for the period (XIII +XIV) (Comprehensive profit and other comprehensive income for the period)	15.37	85.51	(54.12)	35.32
XVI	Paid up Equity Share Capital (Face value of Rs.10 each)	1,007.01	1,007.01	419.59	1007.01
	Preference Share Capital (Face value of Rs.10 each)	0	0		0
XVII	Earnings per equity share:				
	(1) Basic	0.15	0.85	-1.29	0.35
	(2) Diluted	0.15	0.85	-1.29	0.35

Date: 13/08/2021
Place: Surat



For and on behalf of Trident Texofab Limited


Managing Director
DIN - 01358227


Whole-Time Director
DIN - 02780455

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 13/08/2021.
2. This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under sec 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
3. 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.
4. Figures for the preceding quarter ended 31st March, 2021 are the balancing figures between the audited figures in respect of full financial year ended 31.03.2021 and the unaudited published year to date figures up to the third quarter ended 31st Dec, 2020 .
5. Previous quarter/ half yearly / year end figures have been regrouped / reclassified, wherever found necessary to confirm to audited current quarter ended on 30th June, 2021 classification.
6. As per management's current assessment, no significant impact on carrying amounts of inventories, trade receivables, investments and other financial assets is expected, and management will continue to monitor changes in future economic conditions. The eventual outcome of the impact of the global health pandemic may be different from those estimated as on the date of approval of these Standalone Financial Statements.
7. The status of Investor's Complaints during the year ended on 30th June,2021 is as under:

Complaints Pending at the beginning of the period ended	Nil
Complaints received during the period ended	Nil
Complaints Disposed off and resolved at the end of the period	Nil
Closing Balance	Nil

TRIDENT TEXOFAB LIMITED

Sr. No.	Particulars	M/s. Purushottam Khandelwal & Co., Internal Auditor
1	Reason for Change viz. appointment, resignation, removal, death or otherwise	Re-Appointment
2	Date of appointment/ cessation (as applicable) & term of appointment	For financial year 2021-22
3	Brief Profile(in case of appointment)	M/s. Purushottam Khandelwal & Co., (FRN No. 123825W) based in Ahmedabad, Gujarat is a professionally managed firm of Chartered Accountants. The firm was established in 2003 by CA Purushottamlal Hukamichand Khandelwal. Firm is having 11 Partners with Team strength of 30 Staff members. They are providing various services such as direct & indirect taxation, Statutory Audit/ Tax Audit, Concurrent Audit, Business Advisory Services, Corporate Services, Insolvency & Bankruptcy related Services
4	Relationship with other Directors Inter se	Nil

