



CIN No. : L17120GJ2008PLC054976
GST No. : 24AADCT0381R1ZZ

TRIDENT TEXOFAB LIMITED

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

Date: 12.07.2022

Dear Sir/Madam,

Sub: Outcome of the Board Meeting held on 12.07.2022

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. July 12, 2022 commenced at 04.00 p.m. and concluded at 04.40 p.m. at the registered office of the Company have inter-alia considered, approved and taken on record including the Unaudited Financial Results of the Company for the quarter ended on June 30, 2022 along with Limited Review Report for the quarter ended on June 30, 2022 carried out by the Statutory Auditor of the Company.

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

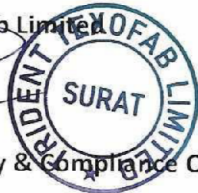
Above approved financial result will be available at website of the Company www.tridenttexofab.com. The said results are also being published in the newspapers as required under SEBI (LODR Regulations 2015).

Kindly take the above on record.

Yours faithfully,

For Trident Texofab Limited


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



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, 2022 ("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

CA Kailash Shah

Partner

M.No: 044030

UDIN: 22044030AMRBTG1291



Date: 12/07/2022

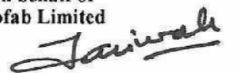
Place: Surat

TRIDENT TEXOFAB LIMITED
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED
30TH JUNE 2022

Particulars	QUARTER ENDED			YEAR ENDED
	30-06-2022	31-03-2022	30-06-2021	31-03-2022
	UNAUDITED	AUDITED	UNAUDITED	AUDITED
Revenue :				
I Revenue From Operations	2,339.73	2,450.52	1,490.44	8,429.30
II Other Income	12.83	34.66	11.17	74.13
III Total Income (I + II)	2,352.56	2,485.18	1,501.61	8,503.43
IV Expenses:				
Cost of materials consumed	596.24	453.60	235.39	1,430.57
Purchases of Stock-in-Trade	1,559.99	1,485.31	1,089.27	5,699.97
Changes in inventories of finished goods ,work-in-progress and Stock-in-Trade	-177.22	164.13	-63.52	95.00
Employee Benefit Expenses	68.04	67.35	48.44	239.94
Finance Costs	86.43	46.60	79.43	283.00
Depreciation and Amortization expense	41.54	34.84	34.23	146.58
Other Expenses	146.15	210.62	64.89	485.30
Total Expenses (IV)	2,321.17	2,462.46	1,488.13	8,380.36
V Profit/loss Before exceptional items and Tax (III - IV)	31.39	22.72	13.48	123.07
VI Exceptional Items	-	-7.30	-	-4.27
VII Profit/(Loss) before tax (V - VI)	31.39	30.02	13.48	127.34
VIII Tax Expense:				
(1) Current Tax				
- For the year	2.12	-15.49	2.21	-
- For earlier years (net)	-	-	-	-
(2) Deferred Tax (net)	5.66	-21.15	-4.09	29.07
Total Tax Expense (VIII)	7.78	-36.64	-1.88	29.07
IX Profit/(loss) for the period from continuing operation (VII - VIII)	23.62	66.66	15.37	98.27
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)	23.62	66.66	15.37	98.27
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)	23.62	66.66	15.37	98.27
XVI Paid up Equity Share Capital (Face value of Rs.10 each)	1,007.01	1,007.01	1,007.01	1,007.01
Preference Share Capital (Face value of Rs.10 each)	-	-	-	-
XVII Earnings per equity share:				
(1) Basic	0.23	0.66	0.15	0.98
(2) Diluted	0.23	0.66	0.15	0.98

For and on behalf of
Trident Texofab Limited


Hardik Desai
(Managing Director)
DIN:01358227


Chetan Jariwala
(Whole-Time Director)
DIN:02780455

Date: 12/07/2022
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 12-07-2022.
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, 2022 are the balancing figures between the audited figures in respect of full financial year ended 31.03.2022 and the unaudited published year to date figures up to the third quarter ended 31st Dec, 2021 .
5. The company has discounted its sales bills as per the agreement with Billmart Fintech PVT LTD during the quarter ended 30th June 2022. The contingent liability as on 30-06-2022 related to bill discounting in RS 39.13 lakhs.
6. Previous quarter/ half yearly / year end figures have been regrouped / reclassified, wherever found necessary to confirm to audited current quarter ended on 30th June, 2022 classification.
7. 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.
8. The status of Investor's Complaints during the year ended on 30th June,2022 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

