

**TRIDENT TEXOFAB LIMITED**

Date: 18.07.2024

BSE Limited P. J. Towers, Dalal Street, Fort, Mumbai - 400001.	Stock ID: TTFL Scrip Code: 540726
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Dear Sir/Ma'am,

**Sub: OUTCOME OF THE PROCEEDINGS OF BOARD MEETING HELD ON TODAY -JULY 18, 2024.**

We wish to inform you that the Board of Directors, at their meeting held on today-Thursday, July 18, 2024, has transacted, approved and taken on record the following items of Business;

**1. Approval of Un-Audited Financial Results for the quarter ended on June 30, 2024:**

Un-Audited Financial Results for the quarter ended on June 30, 2024 along with Limited Review Report on said results by the Statutory Auditor of the Company. (The copy of Un-Audited Financial results along with Limited Review Report is attached herewith as **Annexure-A**).

**2. Take note of various compliances made during the quarter ended on June 30, 2024.**

The Board Meeting commenced at 1.45 p.m. and concluded at 03:20 p.m.

You are requested to kindly take the note of above on records.

Thanking You

Yours faithfully,  
FOR TRIDENT TEXOFAB LIMITED

**RAHUL JARIWALA**  
**COMPANY SECRETARY AND COMPLIANCE OFFICER**  
M NO: A70164



**Shah Kailash & Associates LLP**

CHARTERED ACCOUNTANTS

**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, 2024 ("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. SEBI/HO/CFD/POD2/CIR/P/2023/120 dated July 11, 2023.

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 LLP**

**Chartered Accountants**

**FRN: 109647W**

**CA Kailash Shah**

**Partner**

**M.No: 044030**

**UDIN: 24044030BKHJNV4916**



**Date: 18/07/2024**

**Place: Surat**


**TRIDENT TEXOFAB LIMITED**  
**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED**  
**30TH JUNE 2024**


(Amount in Lakhs.)

Particulars	QUARTER ENDED				YEAR ENDED
	30-06-2024	31-03-2024	30-06-2023	31-03-2024	
	UNAUDITED	AUDITED	UNAUDITED	AUDITED	
<b>Revenue :</b>					
I Revenue From Operations	2,571.21	3,017.12	2,309.99	9,948.34	
II Other Income	86.30	4.55	7.89	38.83	
III <b>Total Income (I + II)</b>	<b>2,657.50</b>	<b>3,021.68</b>	<b>2,317.88</b>	<b>9,987.17</b>	
<b>Expenses:</b>					
Cost of materials consumed	379.18	526.80	480.71	1,962.97	
Purchases of Stock-in-Trade	1,736.38	2,315.96	1,435.38	6,675.78	
Changes in inventories of finished goods ,work-in-progress and Stock-in-Trade	105.52	-289.87	40.03	-255.59	
Employee Benefit Expenses	65.81	72.26	62.71	269.47	
Finance Costs	105.26	113.72	90.59	403.69	
Depreciation and Amortization expense	41.15	41.48	41.17	164.92	
Other Expenses	132.19	289.94	147.76	680.14	
<b>Total Expenses (IV)</b>	<b>2,565.49</b>	<b>3,070.29</b>	<b>2,298.36</b>	<b>9,901.38</b>	
V <b>Profit/loss Before exceptional items and Tax (III - IV)</b>	<b>92.01</b>	<b>-48.61</b>	<b>19.52</b>	<b>85.80</b>	
VI Exceptional Items	-	-34.37	36.27	-31.08	
VII <b>Profit/(Loss) before tax (V - VI)</b>	<b>92.01</b>	<b>-14.24</b>	<b>-16.75</b>	<b>116.88</b>	
VIII Tax Expense:					
(1) Current Tax					
- For the year	0.88	30.12	0.18	35.67	
- For earlier years (net)	-	-	-	-	
(2) Deferred Tax (net)	21.57	-34.12	-4.06	-26.78	
Total Tax Expense (VIII)	<b>22.45</b>	<b>-4.00</b>	<b>-3.89</b>	<b>8.89</b>	
IX <b>Profit/(loss) for the period from continuing operation (VII - VIII)</b>	<b>69.56</b>	<b>-10.25</b>	<b>-12.86</b>	<b>107.98</b>	
X Profit/(loss) from discontinued operations	-	-	-	-	
XI Tax Expense of discontinued operations	-	-	-	-	
XII Profit/(loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	
XIII <b>Profit/(loss) for the period (IX+XII)</b>	<b>69.56</b>	<b>(10.25)</b>	<b>(12.86)</b>	<b>107.98</b>	
XIV <b>Other Comprehensive Income</b>					
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 <b>Total Comprehensive Income for the period (XIII +XIV) (Comprehensive profit and other comprehensive income for the period)</b>	<b>69.56</b>	<b>(10.25)</b>	<b>(12.86)</b>	<b>107.98</b>	
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	0.69	(0.10)	(0.13)	1.07	
(2) Diluted	0.69	(0.10)	(0.13)	1.07	

For and on behalf of Trident Texofab Limited

Date: 18/07/2024  
Place: Surat

  
 Hardik Desai  
 (Managing Director)  
 DIN : 01358227

  
 Chetan Jariwala  
 (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 18-07-2024.
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 31<sup>st</sup> March, 2024 are the balancing figures between the audited figures in respect of full financial year ended 31.03.2024 and the unaudited published year to date figures up to the third quarter ended 31<sup>st</sup> Dec, 2023.
5. Previous quarter/ half yearly / yearend figures have been regrouped / reclassified, wherever found necessary to confirm to current quarter ended on 30<sup>th</sup> June, 2024 classification.
6. The status of Investor's Complaints during the year ended on 30<sup>th</sup> June,2024 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