



CIN No. : L17120GJ2008PLC054976
GST No. : 24AADCT0381R1ZZ

TRIDENT TEXOFAB LIMITED

Date:-19.01.2022

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
(Un-Audited Financial Results for the quarter and Nine months ended on 31st December, 2021)**

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. Wednesday, January 19, 2022; inter-alia, considered and approved the following matter including-

a) Un-Audited Financial Results for the quarter and Nine months ended on 31st December, 2021 along with Limited Review Report on said results by the Statutory Auditors of the Company.

The copy of Un-Audited Financial results along with Limited Review Report is attached herewith.

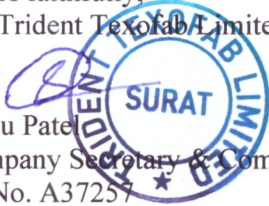
Further the trading window which was closed from January 01, 2022 shall reopen on January 24, 2022.

The meeting of Board of Directors of the Company commenced at 04.30 PM and concluded at 05.30 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 UNAUDITED QUARTERLY STANDALONE AND YEAR TO DATE FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED.


To
The Board of Directors
Trident Texofab Limited
2nd Floor, 2004 North Extension,
Near Sahara Darwaja,
Surat-395003

We have reviewed the accompanying statement of unaudited financial results of Trident Texofab Limited for the Quarter and Nine months ended 31st December 2021. 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) 2400, *Engagements to Review Financial Statements* 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 financial data and thus provides 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 for Interim Financial Reporting ("Ind AS 34"), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under as applicable or other accounting principles generally accepted in India; 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


CA Kailash T. Shah
Partner
M. No.044030



Place of signature: Surat

Date: 19/01/2022

UDIN: 22044630AAAAAF9475

TRIDENT TEXOFAB LIMITED
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED
31ST DECEMBER 2021

Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31-12-21	30-09-21	31-12-20	31-12-21	31-12-20	For the year ended 31st March 2021
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
Revenue :						
I Revenue From Operations	2,385.43	2,102.91	1,395.61	5,978.78	3,084.87	4,992.65
II Other Income	1.96	26.34	3.95	39.47	26.16	185.30
III Total Income (I + II)	2,387.39	2,129.25	1,399.55	6,018.25	3,111.02	5,177.94
Expenses:						
IV Cost of materials consumed	383.22	358.36	170.85	976.97	279.96	529.26
Purchases of Stock-in-Trade	1,501.82	1,623.57	1,013.98	4,214.66	2,273.58	3,409.11
Changes in inventories of finished goods ,work-in-progress and Stock-in-Trade	158.20	-163.81	-30.72	-69.13	26.32	267.60
Employee Benefit Expenses	70.11	54.04	66.57	172.59	135.03	195.82
Finance Costs	65.66	91.31	56.77	236.40	172.86	285.38
Depreciation and Amortization expense	38.72	38.79	20.65	111.74	60.67	102.35
Other Expenses	112.20	97.59	90.72	274.68	189.07	302.69
Total Expenses (IV)	2,329.92	2,099.86	1,388.81	5,917.90	3,137.48	5,092.20
V Profit/loss Before exceptional items and Tax (III - IV)	57.47	29.39	10.74	100.35	-26.46	85.74
VI Exceptional Items	1.04	1.99	-0.10	3.03	0.10	-4.69
VII Profit/(Loss) before tax (V - VI)	56.42	27.40	10.85	97.31	-26.55	90.43
VIII Tax Expense:						
(1) Current Tax						
- For the year	9.01	4.27	-	15.49	-	18.36
- For earlier years (net)	-	-	-	-	-	-
(2) Deferred Tax (net)	32.74	21.56	2.95	50.22	1.25	36.76
Total Tax Expense (VIII)	41.75	25.82	2.95	65.70	1.25	55.11
IX Profit/(loss) for the period from continuing operation (VII - VIII)	14.67	1.57	7.90	31.61	-27.80	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)	14.67	1.57	7.90	31.61	(27.80)	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	-	-	-	-	-	-
Total Comprehensive Income for the period (XIII +XIV) (Comprehensive profit and other comprehensive income for the period)	14.67	1.57	7.90	31.61	(27.80)	35.32
XVI Paid up Equity Share Capital (Face value of Rs.10 each)	1,007.01	1,007.01	1,007.01	1,007.01	1,007.01	1007.01
Preference Share Capital (Face value of Rs.10 each)	-	-	-	-	-	-
XVII Earnings per equity share:						
(1) Basic	0.15	0.02	0.08	0.31	-0.28	0.35
(2) Diluted	0.15	0.02	0.08	0.31	-0.28	0.35

Date: 19/01/2022
Place: Surat



For and on behalf of Trident Texofab Limited
For TRIDENT TEXOFAB LIMITED

Managing Director

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 19/01/2022.
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. Previous quarter/ half yearly / year end figures have been regrouped / reclassified, wherever found necessary to confirm to audited current quarter ended on 31st December, 2021 classification.
5. 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.
6. The status of Investor's Complaints during the year ended on 31st December, 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

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