

TRINITY LEAGUE INDIA LIMITED
(Formerly known as Dr. Wellman's Homoeopathic Laboratory Limited)
Regd. Office: A-23, Mandakini Enclave, Alaknanda, New Delhi-110019

PART I							
Statement of Audited Financial Results for the Quarter ended 30th September, 2014							₹ in Lacs
S.No.	Particulars	THREE MONTHS ENDED			SIX MONTHS ENDED		Year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
1	Net Sales/Income from Operations	-	0	-	-	10.08	27.26
	Other Operating Income						
	Total Income from Operations(net)	-	-	-	-	10.08	27.26
2	Expenditure						
	a. (increase)/decrease in stock in trade	-		-	-	-	-
	b. Consumption of Raw Material/ Risk Mgmt. & Consultancy Charges	-	-	-	-	-	25.35
	c. Purchase of traded goods	-	-	-	-	-	
	d. Employees Cost	5	1.75	1.66	6.75	2.65	8.24
	e. Marketing Expenses	0.45	0.3	1.25	0.73	1.81	3.03
	f. Compounding Fees/ Reinstatement Charges	-	-	-	-	-	
	g. Depreciation	0.9	0.89	0.89	1.79	1.78	3.55
	h. Other Expenses	0.55	1.49	1.16	2.14	2.07	7.50
	Total Expenses	6.90	4.43	4.96	11.41	8.31	47.67
3	Profit from Operations before Other Income Interest & Exceptional Items(1-2)	(6.90)	(4.43)	(4.96)	(11.41)	1.77	(20.41)
4	Other Income	-	-	-	-	-	
5	Profit before Interest & Exceptional Items (3+4)	(6.90)	(4.43)	(4.96)	(11.41)	1.77	(20.41)
6	Interest	0.07	0.00	-	0.08	-	0.01
7	Profit after Interest but before Exceptional items (5-6)	(6.97)	(4.43)	(4.96)	(11.49)	1.77	(20.42)
8	Exceptional Items	-	-	-	-	-	(0.24)
9	Profit from Ordinary activities before tax (7+8)	(6.97)	(4.43)	(4.96)	(11.49)	1.77	(20.66)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit from Ordinary activities after tax(9-10)	(6.97)	(4.43)	(4.96)	(11.49)	1.77	(20.66)
12	Extraordinary Item(net of tax expense)	-	-	-	-	-	-
13	Net Profit for the Period(11-12)	(6.97)	(4.43)	(4.96)	(11.49)	1.77	(20.66)
14	Paid up Equity Share Capital (Face Value per share: Re. 10/-)	469.57	469.57	469.57	469.57	469.57	469.57
15	Reserves excluding Revaluation Reserves				-	-	-
16	Earnings per Share before Extraordinary items(not to be Annualized)						
	Basic EPS	(0.15)	(0.09)	(0.11)	(0.24)	0.04	(0.44)
	Diluted EPS	(0.15)	(0.09)	(0.11)	(0.24)	0.04	(0.44)
	be Annualized)						
	Basic EPS	(0.15)	(0.09)	(0.11)	(0.24)	0.04	(0.44)
	Diluted EPS	(0.15)	(0.09)	(0.11)	(0.24)	0.04	(0.44)



PART II							
Information for the Quarter ended 30.09.2014							
	PARTICULARS	THREE MONTHS ENDED			SIX MONTHS ENDED		Year ended
		30.09.14	30.06.2013	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Audited	Audited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	Number of Shares	2,683,000	2,683,000	2,683,000	2,683,000	2,683,000	2,683,000
	Percentage of Shareholdings	57.14	57.14	57.14	57.14	57.14	57.14
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	Number of Shares	-	-	-	-	-	-
	Percentage of Shares(as a % of total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	Percentage of Shares(as a % of total Share Capital of the Company)	-	-	-	-	-	-
	b) Non-Encumbered						
	Number of Shares	2,012,700	2,012,700	2,012,700	2,012,700	2,012,700	2,012,700
	Percentage of Shares (as % of Total shareholding of Promoter and promoter group)	100.00	100.00	100.00	100.00		100.00
	Percentage of Shares (as % of total share capital of the company)	42.86	42.86	42.86	42.86	42.86	42.86
	Particulars	3 months ended (30.09.2014)					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter				0		
	Received during the quarter				0		
	Disposed of during the quarter				0		
	Remaining unsolved at the end of the quarter				0		

UNAUDITED STATEMENT OF ASSET & LIABILITY AS AT 30TH SEPTEMBER 2014

Rs.in Lacs

Particulars	AS AT MARCH	
	30.9.2014	31.3.2014
	Unaudited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholder's Fund		
(a) Capital - Paid up Capital	469.57	469.57
(b) Reserves & Surplus	(263.15)	(248.77)
2. Current Liabilities		
(a) Other Current Liabilities	1.07	2.36
TOTAL	207.49	223.16
B. ASSETS		
1. Non Current Assets		
(a) Fixed Assets	18.78	14.89
2. Current Assets		
(a) Trade Receivables	170.58	175.08
(b) Cash and Cash equivalents	7.12	6.15
(c) Short term loans & advances	11.01	27.04
TOTAL	207.49	223.16

Notes:

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 12th July, 2013 and limited review of the same has been carried out by the statutory auditors of the company
- 2 Figures of the previous period / year have been regrouped/re-arranged, wherever necessary
- 3 The Company operates in one segment, hence no separate segment reporting is given.
- 4 The name of the company has been changed to " Trinity League India Ltd." w.e.f. 30.07.2012.

Date : 03.01.2015

Place : New Delhi

For Trinity League India Limited
(Formerly known as Dr. Wellman's Homoeopathic Laboratory Ltd.)

D.K. Jain
(Managing Director)