



# TRINITY GROUP

Certified ISO 9001 : 2008 Company

To,  
Corporate Relationship Department,  
The Bombay Stock Exchange  
1<sup>st</sup> floor, New Trading Ring,  
Rotunda Building, P.J. Towers,  
Dalal Street,  
Mumbai-400001

**Dated: 09.10.2017**

**COMPANY NAME: TRINITY LEAGUE INDIA LIMITED**  
**SCRIP CODE: 531846**

**Sub: Sub: Discrepancies in Financial Result of the Company for the Quarter ended June 2017**

Dear Sir,


In compliance with your email dated 12.09.2017, we hereunder submit the revised financial results of the Company for the Quarter ended June, 2017 under Regulation 33 of the SEBI (LODR) Regulations 2015.

Statement of unaudited results which have been reviewed by the Audit Committee of Board of Directors & approved by the Board of Directors in its meeting held on 3<sup>rd</sup> August, 2017 are being revised in accordance with Indian Accounting Standards (Ind AS) notified under Companies (Indian Accounting Standards) Rules, 2015 which is applicable to company w.e.f. 1st April, 2017.

Kindly take the above information on record.

Thanking you,

For **Trinity League India Limited**

  
**Gaurav Tomar**  
Company Secretary  
Membership No. 50075  
Contact No: +91 9582068360



Encl: As above

## TRINITY LEAGUE INDIA LTD.

Regd. Office : A-23, Mandakini Enclave, Alaknanda, G. K. II, New Delhi 110 019

Ph: 011 40562329 - Email: trinityleague@trinitygroup.ind.in

Website : www.trinityasia.in

CIN NO. L74999DL1988PLC031953

TLI/-

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# TRINITY GROUP

TRINITY LEAGUE INDIA LIMITED  
CIN : L74999DL1988PLC031953

Certified ISO 9001 : 2008 Company

Regd. Office : A-23, Mandakini Enclave, Alaknanda, New Delhi-110019

Email ID for Investors : trinityleague@trinitygroup.ind.in

Statement of Unaudited Financial Results for the Quarter ended June 30, 2017

(In Lacs)

Sr. No.	Particulars	Quarter Ended	Quarter Ended
		30.06.2017	30.06.2016
		Un audited	Un audited
1	<b>Income</b>		
	(a) Revenue from operations	6.50	0.00
	b) Other Income	-	0.01
	<b>Total Income (a+b)</b>	<b>6.50</b>	<b>0.01</b>
2	<b>Expenses</b>		
	a) Employee Cost	24.18	2.54
	b) Depreciation and Amortisation expense	0.89	0.96
	c) Other Expenses	3.34	5.38
	<b>Total expenses</b>	<b>28.41</b>	<b>8.88</b>
3	Profit / (Loss) before exceptional items & tax (1-2)	(21.91)	(8.87)
4	Exceptional items	-	-
5	Profit / (Loss) before tax (3-4)	(21.91)	(8.87)
6	<b>Tax expense :</b>		
	Current Tax	-	-
	Deferred Tax	-	-
7	Net Profit / (Loss) for the period (5-6)	(21.91)	(8.87)
8	Other comprehensive Income		
9	Total Comprehensive income for the period (7+8)	(21.91)	(8.87)
10	Paid-up equity share capital (Face Value of Rs.10/- each)	506.69	506.59
11	Earnings Per Share (of Rs 10/- each) (not annualized):		
	(a) Basic	(0.43)	(0.18)
	(b) Diluted	(0.43)	(0.18)

**Notes:**

- Statement of unaudited results which have been reviewed by the Audit Committee of Board of Directors & approved by the Board of Directors in its meeting held on 3rd August, 2017 are being revised as the above statement was not being prepared in accordance with Indian Accounting Standards (Ind AS) notified under Companies (Indian Accounting Standards) Rules, 2015 which is applicable to company wef 1st April, 2017 and also the above statement was not presented in revised format as prescribed in SEBI's Circular No. CIR/CFD/FAC/2016 dated 5th July 2016. The revised statement of unaudited results have been reviewed by the Audit Committee of the Board of Directors in the meeting held on 3rd August, 2017 and approved by the Board of Directors in the meeting held on the same day.
- The statutory auditors of the company have carried out the limited review of the financial results for the quarter ended 30th June 2017 as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The company adopted Ind AS from 1st April 2017 and accordingly the financial results are prepared in accordance with Indian Accounting Standards (Ind AS) notified under Companies (Indian Accounting Standards) Rules 2015. The comparative figures for the quarter ended 30th June 2016 have been restated by the Management as per Ind AS and have not been subject to limited review or audit. However, the Management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the Company's affairs.
- The financial results do not include figures for the preceding quarter and previous year ended 31st March, 2017 as per SEBI's Circular No. CIR/CFD/FAC/2016 dated 5th July 2016.
- There is no difference in the net loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS for the quarter ended 30th June 2016. Hence no reconciliation statement is prepared for reconciliation for net loss reported in previous GAAP to Ind AS.
- The company operate in one segment, hence no segment reporting is provided.
- Figures for the previous period have been regrouped/reclassified wherever necessary, to conform to current period's classification.

For Trinity League India Limited

*Devinder Kumar Jain*  
Devinder Kumar Jain  
(Managing Director)



Place : New Delhi  
Date : 9.10.2017

**TRINITY LEAGUE INDIA LTD.**

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**Sadana & Co.**  
106, Vishal Chambers, Sector-18, Noida-201301  
www.sadanaca.com  
e-mail: sadanaca@gmail.com  
Ph.: 0120-4235368  
Fax: 0120-4235368



## INDEPENDENT AUDITORS' REVIEW REPORT

To,

The Board of Directors  
**Trinity League India Ltd.**  
New Delhi

We have reviewed the accompanying statement of unaudited financial results of **Trinity League India Ltd (the Company)** for the Quarter ended 30<sup>th</sup> June 2017 prepared by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular no. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 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 the Statement based on our review.

This review report is suppression of our earlier report dated 3<sup>rd</sup> August, 2017 as statement of unaudited results got revised as explained in the note to the unaudited financial results.

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 read with notes thereon, prepared in accordance with the applicable Indian Accounting Standards as specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies thereon has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by the Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Sadana & Co.**  
Chartered Accountants  
FRN: 011616N

(CA Amit Bansal)  
Partner  
Membership Number: 098966

Place: Noida  
Dated: 09.10.2017