

TRIVENI ENTERPRISES LIMITED
(CIN No:L52110DL1984PLC019649)

Regd. 01/7001,Plot no.77,UG/F Gali No-03,Shivaji Park,Near Gol Chakkar,Delhi-110032
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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2018

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31-03-2018 (Audited)	31-12-2017 (Unaudited)	31-03-2017 (Audited)	31-03-2018 (Audited)	31-03-2017 (Audited)
						(Rs. In lacs)
I	Income From Operations	-	-	16.40	-	880.18
II	Other Income	3.15	2.78	1.73	11.46	16.59
III	Total Income from operations (I + II)		2.78	18.13		896.77
IV	Expenses					
	(a) Cost of materials consumed	-	-	0.00	-	-
	(b) Purchase of stock-in-trade	-	-	22.74	-	870.27
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	0.27	0.25	0.52	1.57	10.46
	(e) Depreciation and amortisation expense	-	-	0.00	-	-
	(f) Finance Cost	-	-	-	-	-
	(g) Other expenses	4.51	2.03	1.42	9.68	15.02
	Total Expenses	4.78	2.28	24.68	11.25	895.76
V	Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)	(1.62)	0.50	(6.55)	0.21	1.01
VI	Exceptional Items					
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	(1.62)	0.50	(6.55)	0.21	1.01
VIII	Extra Ordinary Items					
IX	Net Profit/(Loss) before tax (VII-VIII)	(1.62)	0.50	(6.55)	0.21	1.01
X	Tax Expense :					
	(1) Current Tax	(0.42)	0.13	(2.03)	0.05	0.31
	(2) Deferred Tax	-	-	-	-	-
	Total Tax Expenses	(0.42)	0.13	(2.03)	0.05	0.31
XI	Net profit/(Loss) for the period from continuing operations (IX-X)	(1.21)	0.37	(4.52)	0.15	0.70
XII	Profit/(Loss) for the period from discontinuing operations	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-
XIV	Profit/(Loss) for the period from discontinuing operations (after tax)	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	(1.21)	0.37	(4.52)	0.15	0.70
XVI	Other Comprehensive Income					
XVII	Total Comprehensive Income					
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	57240000	57240000	57240000	57240000	57240000
XVIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	308	308	308	308	308
XX	Earnings Per Share (EPS)					
	(a) Basic	(0.00)	0.00	(0.01)	0.00	0.00
	(b) Diluted	(0.00)	0.00	(0.01)	0.00	0.00

Notes:

- The above results are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs. The results for the previous periods have been restated as per Ind AS. The standalone financial results of the Company for the quarter and year ended 31st March, 2018 have been reviewed by the Audit Committee at their meeting held on 25th May, 2018 and have been approved by the Board of Directors at its meeting held on 25th May, 2018.

- Reconciliation of Net Profit & Equity as previously reported under Indian GAAP and Ind-AS for the quarters/periods are presented as under:

Particulars	Net Profit Reconciliation			Equity Reconciliation
	Quarter ended 31-03-2018	Period ended 31-12-2017	Year ended 31-03-2017	As at 31-03-2018
Net Profit/Equity as per IGAAP	0.15	0.37	(4.52)	0.15
Appreciation/ (Diminution) in value of Investments	N.A	N.A	N.A	N.A
Reclassification of Net Actuarial (Gain) / Loss on employee defined benefit obligation to other comprehensive income	N.A	N.A	N.A	N.A
Net Profit/Equity as per Ind-AS	0.15	0.37	(4.52)	0.15
Other Comprehensive Income	N.A	N.A	N.A	N.A
Total Comprehensive Income/Equity as per Ind-AS	0.15	0.37	(4.52)	0.15

- The standalone financial results of the Company for the quarter and year ended 31st March, 2018 have been audited by the Statutory Auditors.

- The Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter/year ended 31st March, 2018.

- The Statutory Auditors of the Company have conducted audit of these financial results in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and have issued Audit Report with unmodified opinion

- Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

For TRIVENI ENTERPRISES LIMITED

BHAVIN NAGDA
Director

Din no.06727240

Place:Delhi

Dated: 25th May, 2018



AUDITED STATEMENTS OF ASSETS AND LIABILITIES		(Rs. In Lacs)	
Sr. No	Particulars	As at	As at
		31-03- Audited	31-03-2017 Audited
A)	Assets		
1)	Non Current Assets		
	a) Fixed Assets	-	-
	b) Goodwill on consolidation	-	-
	c) Non-current investments	-	-
	d) Long term loans and advances	-	-
	e) Other Non current assets	11.92	11.92
	Sub Total-Non Current Assets	11.92	11.92
2)	Current Assets		
	a) Current Investments	715.00	715.00
	b) Inventories	-	-
	c) Trade receivables	3.16	35.39
	d) Cash and Cash equivalents	8.10	11.96
	e) Short term loans and advances	153.64	121.46
	f) Other current assets	3.56	1.47
	Sub Total-Total Current Assets	883.46	885.28
	Total Assets	895.38	897.20
B)	Equity and Liabilities		
1)	Shareholders Fund		
	a) Share Capital	572.40	572.40
	b) Reserves and Surplus	308.07	308.45
	Sub Total- Shareholders Fund	880.47	880.85
2)	Non-Current Liabilities		
	a) Long term borrowings	-	-
	b) Other Long term Liabilities	-	-
	c) Long term provisions	-	-
	Sub Total- Non Current Liabilities	-	-
3)	Current Liabilities		
	a) Short term borrowings	-	-
	b) Trade payables	11.28	11.28
	c) Other current Liabilities	3.58	4.52
	d) Other short term provisions	0.05	0.55
	Sub Total-Current Liabilities	14.92	16.36
	Total -Equity and Liabilities	895.38	897.20

For TRIVENI ENTERPRISES LIMITED

BHAVIN NAGDA
Director
Din no.06727240
Place:Delhi

Dated: 25th May, 2018

