

TRIVENI ENTERPRISES LIMITED

Regd. Off.: J-2/80A, Ground Floor, DDA flats, Kalkaji, Opp. Alaknanda Shopping Complex, New Delhi-110019.

Unaudited Financial Results for the Quarter Ended June 2015

CIN NO:-L52110DL1984PLC019649

Particulars	(Rs. in lakhs)					
	3 months ended (30/06/2015)	Previous 3 months ended (31/03/2015)	Corresponding 3 months ended in the previous year (30/06/2014)	Year to date figures for current period ended (30/06/2015)	Year to date figures for the previous year ended (31/03/2014)	Previous accounting year ended (31/03/2015)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1. Net Sales/Income from Operations / Other Operating Income	551.74	599.35	404.09	551.74	342.84	2273.19
2. Expenditure						
a. (Increase)/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0.00	0	0.00	0.00	0.00	0.00
c. Purchase of traded goods	545.01	592.60	397.36	545.01	324.75	2247.63
d. Employees cost	0.30	0.30	0.60	0.30	0.65	1.51
e. Depreciation	0.00	0.00	0.00	0.00	0.69	0.00
f. Other expenditure	3.21	1.07	2.04	3.21	14.47	5.96
g. Total	548.52	593.97	400.00	548.52	340.55	2255.09
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	3.22	5.37	4.10	3.22	2.29	18.10
4. Other Income	1.64	2.79	0.00	1.64	5.03	6.99
5. Profit before Interest & Exceptional Items (3+4)	4.86	8.16	4.10	4.86	7.32	25.09
6. Interest	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	4.86	8.16	4.10	4.86	7.32	25.09
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	4.86	8.16	4.10	4.86	7.32	25.09
10. Tax expense	1.50	2.53	1.26	1.50	3.18	7.76
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	3.36	5.63	2.84	3.36	4.13	17.33
12. Extraordinary Item (net of tax expense Rs.....)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+)/Loss(-) for the period (11-12)	3.36	5.63	2.84	3.36	4.13	17.33
14. Paid-up equity share capital	57240000	57240000	57240000	57240000	57240000	57240000
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	7.14	284.19	7.14	7.14	7.14	284.19
16. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.01	0.00	0.01	0.07	0.30
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.01	0.00	0.01	0.07	0.03
17. Public shareholding						
- Number of shares	54867000	54867000	54867000	54867000	54867000	54867000
- Percentage of shareholding	95.85	95.85	95.85	95.85	95.85	95.85
18. Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
b) Non - encumbered						
- Number of shares	2373000	2373000	2373000	2373000	2373000	2373000
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total share capital of the company)	4.15	4.15	4.15	4.15	4.15	4.15

Notes:

- After review by Audit Committee, the Board of Director of the company have approved unaudited Financial Results at its meeting held on 13th August, 2015.
- No Investors' complaint was pending at the end of the quarter.
- EPS has been calculated in accordance with AS-20 issued by ICAI.
- Statutory Auditors have carried out the "Limited Review" of the Financial Year.

Particulars	3 months ended (30/06/2015)
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

For TRIVENI ENTERPRISES LIMITED

BHASKAR KISHORE
Director



Date : 13th August 2015
Place : Delhi

CHAUDHRY VIGG JAMES & CO.

CHARTERED ACCOUNTANTS

H.O. Z-6, HAUZ KHAS, NEW DELHI - 110 016, PH.: 26564451, 41518461, Fax : 26850525
Branch Office : 5326/6, Dev Nagar, Karol Bagh, New Delhi-110005, Ph.: 25728683, 41558688, Mob.: 9873539237

Date: - 13/08/2015.

Dated.....

Ref. No.

Limited Review Report By Auditor

Review Report to
The Board of Directors,
TRIVENI ENTERPRISES LIMITED.

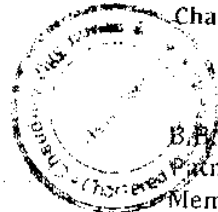
1/2, 80A, Ground Floor,
DDA flats, Kalkaji, opp.
Alaknand Shopping complex,
New Delhi-110019.

We have reviewed the accompanying statement of unaudited financial results of TRIVENI ENTERPRISES LIMITED for the period ended June 30, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR CHAUDHRY VIGG JAMES & CO
Chartered Accountants



B. B. Chaudhry
Partner

Membership No. 014231

Place: New Delhi

Date: 13/08/2015.