


TRIVENI ENTERPRISES LIMITED						
CIN NO:-L52110DL1984PLC019649						
Regd. Off.-J-2/80A,GroundFloor,DDA flats,kalkaji,opp.Alaknand Shopping complex,New Delhi-110019.						
Unaudited Financial Results for the Quarter Ended September 2015						
Particulars	(All amount are in Indian Rupees lakhs,except the share data)					
	3 months ended (30/09/2015)	Previous months ended (30/06/2015)	3 months ended in the previous year (30/09/2014)	Half Year ended (30/09/2015)	Half Year Ended (30/09/2014)	Previous accounting year ended (31/03/2015)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales/Income from Operations / Other Operating Income	496.28	551.74	645.86	1048.02	1049.96	2273.19
2. Expenditure	0	0	0	0	0	0
a. (Increase)/decrease in stock in trade and work in progress	0.09	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0	0.00	0	0.00	0.00	0.00
c. Purchase of traded goods	491.19	545.01	638.38	1036.20	1035.74	2247.63
d. Employees cost	0.30	0.30	0.31	0.60	0.91	1.51
e. Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
f. Other expenditure	2.06	3.21	2.01	5.27	4.05	5.96
g. Total	493.55	548.52	640.70	1042.06	1040.70	2,255.09
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	2.74	3.22	5.16	5.96	9.26	18.10
4. Other Income	1.74	1.64	1.20	3.38	1.20	6.99
5. Profit before Interest & Exceptional Items (3+4)	4.48	4.86	6.36	9.34	10.46	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)	4.48	4.86	6.36	9.34	10.46	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)	4.48	4.86	6.36	9.34	10.46	25.09
10. Tax expense	1.42	1.50	1.97	2.92	3.23	7.76
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	3.06	3.36	4.39	6.42	7.23	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)	3.06	3.36	4.39	6.42	7.23	17.33
14. Paid-up equity share capital	57240000	57240000	2490000	57240000	2490000	57240000
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	301.39	301.39	301.39	301.39	9.82	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	1.76	0.01	2.90	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	1.76	0.01	2.90	0.30
17. Public shareholding						
- Number of shares	54867000	54867000	211700	54867000	211700	54867000
- Percentage of shareholding	95.85	95.85	85.02	95.85	85.02	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)						
b) Non - encumbered						
- Number of shares	2373000	2373000	37300	2373000	37300	2373000
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	4.15	4.15	14.98	4.15	14.98	4.15

Notes:

The above unaudited results have been taken on record at the board meeting held on 09th November 2015
 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
 No Investors' complaint was pending at the end of the quarter.
 The Company is engaged in one business segment only
 EPS has been calculated in accordance with AS-20 issued by ICAI.

For TRIVENI ENTERPRISES LIMITED


 Bhavin Nagda
 Director
 (Din No.06727240)

Date : 09th November 2015
 Place : Delhi

Clause 41 of the Listing Agreement For companies (Other than Banks)

Rs in Lacs

Stadalone / Consolidated Statement of Assets and Liabilities Particulars	As at (current year end) (30/09/2015)	As at (current year end) (31/03/2015)
A EQUITY AND LIABILITIES		
1 Shareholder's funds		
(a) Share capital	572.40	572.40
(b) Reserves and surplus	307.80	301.39
(c) Money received against share warrants	0.00	0.00
Sub- total - Shareholder's funds	880.20	873.79
Share application money pending allotment		
3 Minority interest*		
4 Non-current liabilities		
(a) Long-term borrowings	0.00	0.00
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
Sub-total-Non-current liabilities	0.00	0.00
5 Current liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	728.08	0.00
(c) Other current liabilities	0.98	0.34
(d) Short-term provisions	2.92	7.76
Sub-total- Current liabilities	731.99	8.10
TOTAL - EQUITY AND LIABILITIES	1612.19	881.88
B ASSETS		
1 Non-current assets		
(a) Fixed assets	0.00	0.00
(b) Goodwill on consolidation*	0.00	0.00
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	65.17	64.37
(f) Other non-current assets	0.00	0.00
Sub-total-Non-current assets	65.17	64.37
2 Current assets		
(a) Current investments	715.00	715.00
(b) Inventories	0.00	0.00
(c) Trade receivables	773.29	30.65
(d) Cash and cash equivalents	3.85	9.44
(e) Short-term loans and advances	52.83	54.68
(f) Other current assets	2.06	7.75
Sub-total-Current assets	1547.02	817.52
TOTAL - ASSETS	1612.19	881.88

* Applicable in the case of consolidated statement of assets and liabilities.

For Triveni Enterprises Ltd


Director

CHAUDHRY VIGG JAMES & CO.

CHARTERED ACCOUNTANTS

H.O.: Z-8, HAUZ KHAS, NEW DELHI - 110 016, PH.: 26564451, 41518461, Fax : 26860525
Branch Office : 6326/6, Dev Nagar, Karol Bagh, New Delhi-110005, Ph.: 25726683, 41558688, Mob.: 9873539237

Date: 09/11/2015.

Dated.....

Limited Review Report By Auditor


Review Report to
The Board of Directors,
TRIVENI ENTERPRISES LIMITED.
J-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 September 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 standards¹ 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