

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 2014						
(All amount are in Indian Rupees lakhs,except the share data)						
Particulars	3 months ended (30/09/2014)	Previous 3 months ended (30/06/2014)	3 months ended in the previous year (30/09/2013)	Half Year ended (30/09/2014)	Half Year Ended (30/09/2013)	Previous accounting year ended (31/03/2014)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales/Income from Operations / Other Operating Income	645.86	404.09	89.84	1049.96	89.84	342.84
	0					
2. Expenditure	0					
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	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	638.38	397.36	87.13	1035.74	87.13	324.75
d. Employees cost	0.31	0.60	0.15	0.91	0.15	0.65
e. Depreciation	0.00	0.00	0.23	0.00	0.47	0.69
f. Other expenditure	2.01	2.04	0.50	4.06	0.50	14.47
g. Total	640.70	400.00	88.01	1040.70	88.25	340.55
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	5.16	4.10	1.83	9.26	1.59	2.29
4. Other Income	1.20	0.00	0.24	1.20	0.56	5.03
5. Profit before Interest & Exceptional Items (3+4)	6.36	4.10	2.07	10.46	2.15	7.32
6. Interest	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	6.36	4.10	2.07	10.46	2.15	7.32
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)	6.36	4.10	2.07	10.46	2.15	7.32
10. Tax expense	1.97	1.26	0.00	3.23	0.00	3.18
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	4.39	2.84	2.07	7.23	2.15	4.13
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)	4.39	2.84	2.07	7.23	2.15	4.13
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	291.28	7.14	9.82	291.28	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	0.00	0.83	0.01	0.86	0.07
(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	0.00	0.83	0.01	0.86	0.07
17. Public shareholding						
- Number of shares	54867000	54867000	211700	54867000	211700	5486700
- 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	237300
- 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 12th November 2014
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

Sd/-

Bhavin Nagda
Director
(Din No.06727240)

Date : 12th November 2014
Place : Delhi