

TRISHAKTI ELECTRONICS & INDUSTRIES LTD.

CIN NO. L31909WB1985PLC039462
GSTIN No. 19AAACT915081ZH

Godrej Genesis, Salt Lake City, Sector – V,
10th Floor, Unit No. 1007, Kolkata – 700 001, INDIA
Phone : +91 33 40082489
Fax : +91 33 2230 9479
E-mail : s_jhanwar@trishakti.com
Web : www.trishakti.com

July 24, 2021

The Manager Corporate Relationship Department BSE Limited 1st Floor, New Trading Wing, Rotunda Building, P J Towers, Dalal Street, Fort, Mumbai - 400001	The Company Secretary The Calcutta Stock Exchange Limited 7, Lyons Range Kolkata-700001
BSE Security Code: 531279	CSE Scrip Code: 10030166

SUB: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2021.

Respected Sir/Madam,

Pursuant to the Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company, at its meeting held on July 24, 2021, has considered and approved the Unaudited Standalone Financial Results for the Quarter ended 30th June 2021 .

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the following:

1. Unaudited Standalone Financial Results for the Quarter ended 30th June 2021 .
2. Limited Review Report of the Statutory Auditors in respect of Unaudited Standalone Financial Results for the Quarter ended 30th June 2021 .

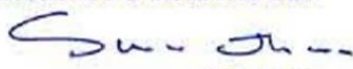
The meeting commenced at 12:00 p.m and concluded at 01:00 p.m

Please take the same on records and oblige

Thanking You,
Yours faithfully,

For Trishakti Electronics and Industries Limited

Trishakti Electronics & Industries Ltd.



Director.

Suresh Jhanwar
Managing Director
DIN: 00568879

Enclosed: as stated above

Independent Auditor's Review Report on Un-audited Financial Results of TRISHAKTI ELECTRONICS & INDUSTRIES LIMITED for the quarter ended June 30th, 2021 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

The Board of Directors of
Trishakti Electronics & Industries Limited,
Kolkata

1. We have reviewed the accompanying statement of unaudited financial results ("the Statement") of Trishakti Electronics & Industries Limited ("the Company") for the quarter ended June 30th, 2021 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, 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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Kolkata

Date : 24th JULY 2021

UDIN : 21058108 AAAADD 4843

For G. BASU & CO.
Chartered Accountants
R. No.-301174E

S. Bandyopadhyay
Satyapriya Bandyopadhyay
Partner
(M. No.-058108)

TRISHAKTI ELECTRONICS & INDUSTRIES LIMITED
GODREJ GENESIS, SALT LAKE CITY, SECTOR-V 10TH FLOOR, UNIT NO-1007, KOLKATA -700091
CIN : L31909WB1985PLC039462
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WEBSITE : www.trishakti.com

Statement of Unaudited Financial Results for the quarter ended 30 June 2021

PART I

(Rs in lacs, except as otherwise stated)

Sl. No.	Particulars	Quarter ended			Year ended
		30th June 2021	31st March 2021	30th June 2020	31st March 2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	416.27	-	7.28	7.28
2	Other Income	0.27	81.32	19.15	140.52
3	Total Revenue (1+2)	416.53	81.32	26.43	147.80
4	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchase of Stock in Trade	358.73	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-
	d) Employee benefit expenses	11.65	16.33	6.60	61.18
	e) Finance Cost	1.08	1.67	1.99	7.79
	f) Depreciation & Amortisation expenses	2.98	3.21	1.18	7.44
	g) Other expenses	13.96	9.09	12.51	50.65
	Total expenses	388.41	30.30	22.28	127.06
5	Profit before exceptional items and tax (3-4)	28.13	51.02	4.15	20.74
6	Exceptional item	-	-	-	-
7	Profit before tax (5-6)	28.13	51.02	4.15	20.74
8	Tax Expenses				
	(a) Current Tax	-	4.00	-	4.00
	(b) Deferred Tax	-	(0.23)	-	(0.23)
	Total tax expenses	-	3.77	-	3.77
9	Profit for the period/ year (7-8)	28.13	47.25	4.15	16.97
10	Other Comprehensive Income (net of tax) Items that will not be reclassified to Profit & Loss				
	Fair value changes of Non-current Investment (net of taxes)	13.98	(17.47)	18.18	64.67
11	Total Comprehensive Income (after tax) (9+10)	42.11	29.78	22.33	81.64
12	Paid up Equity Share Capital - Face Value Rs. 10/- each	298.68	298.68	298.68	298.68
13	Other equity	-	-	-	644.69
14	Earning per share of Rs. 10/- each (Not Annualised)				
	Basic (Rupees)	0.94	1.58	0.14	0.57
	Diluted (Rupees)	0.94	1.58	0.14	0.57

For G. BASU & CO.
Chartered Accountants
R. No.-301174E

S. Bandyopadhyay
Satyapriya Bandyopadhyay
Partner
(M. No.-058108)

Trishakti Electronics & Industries Ltd.

[Signature]
Director.

UDIN : 24058108 AAAA 55 4843
KOLKATA, 24 JUL 2021

TRISHAKTI ELECTRONICS & INDUSTRIES LIMITED
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Unaudited segment wise Revenue, Results, Assets and Liabilities for the quarter ended 30 June 2021

(Rs in lacs, except as otherwise stated)

Particulars	Quarter ended		Year ended	
	30th June 2021	31st March 2021	30th June 2020	31st March 2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue				
a. Equity, Stock etc.	413.44	18.05	19.15	77.12
b. Commission Business	2.83	-	7.28	7.28
c. Unallocable	0.27	63.27	-	63.40
Total	416.53	81.32	26.43	147.80
Less: Inter segment revenue	-	-	-	-
Total Revenue	416.53	81.32	26.43	147.80
2. Segment Results				
a. Equity, Stock etc.	43.17	26.68	13.45	63.58
b. Commission Business	2.47	(6.07)	5.61	(6.38)
Total segment profits before interest, tax and exceptional items	45.64	20.61	19.06	57.20
Less: i) Finance Cost	1.08	1.67	1.99	7.79
ii) Other unallocable expenditure	16.44	(32.08)	12.92	28.66
Profit/(loss) from continuing operations before tax and exceptional items	28.13	51.02	4.15	20.75
Exception item	-	-	-	-
Profit/(loss) from continuing operations before tax	28.13	51.02	4.15	20.75
3. Segment Assets				
a. Equity, Stock etc.	924.42	967.10	767.64	967.10
b. Commission Business	-	-	-	-
c. Unallocable	129.41	57.23	227.26	57.23
Total Segment Assets A	1,053.84	1,024.33	994.90	1,024.33
4. Segment Liabilities				
a. Equity, Stock etc.	46.85	45.77	-	45.77
b. Commission Business	-	-	-	-
c. Unallocable	84.94	35.19	110.78	35.19
Total Segment Liabilities B	131.78	80.96	110.78	80.96
Capital Employed (A-B)	922.05	943.37	884.11	943.37

For G. BASU & CO.
Chartered Accountants
R. No.-301174E

S. Bandyopadhyay
Satyapriya Bandyopadhyay
Partner
(M. No.-058108)

Trishakti Electronics & Industries Ltd.

Sun - Sun -
Director.

U.DIN: 21058108AAAAJB 4843
KOLKATA, 24 JUL 2021

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Notes:

1. The above unaudited Standalone financial results were reviewed by the Audit Committee and thereafter the Board of Directors has approved the above results at their respective meetings held on 24th July, 2021.
2. In compliance with Regulation 33 of the Securities Exchange Board of India ("SEBI") (Listing Obligations and Disclosure Requirements) Regulations, 2015, a limited review of financial results for the quarter and year ended 31st March 2021 has been carried out by the Statutory Auditors and an unmodified conclusion has been expressed in their report.
3. These financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.
4. The Company has considered the possible impact of the Covid-19 pandemic in the preparation of these financial statements including the recoverability if the carrying amount of the financials and non-financial; assets and expects that the carrying amount of these assets will be recovered. The impact of Covid-19 on the Company's financial statements may differ from that estimated as at the date of approval of these financial statements.
5. Figures for the quarter ended 31st March 2021 are the balancing figures between audited figures in respect of the full financial year up-to March 31, 2021 and the unaudited year to date figures up-to December 31, 2020, being the date of the end of the third quarter of the previous financial year which were subjected to limited review
6. The Indian Parliament has approved the Code on Social Security, 2020 which would impact the contributions by the company towards Provident Fund and Gratuity. The Ministry of Labour and Employment has released draft rules for the Code on Social Security, 2020 on November 13, 2020, and has invited suggestions from stakeholders which are under active consideration by the Ministry. The Company will assess the impact and its evaluation once the subject rules are notified and share give appropriate impact in its financial statements in the period in which, the Code becomes effective and the related rules to determine the financial impact are published
7. The board of Directors in the Board meeting held on 22nd May 2021 had recommended a dividend of Rs 0.50 per equity share of Rs 10/- each for the financial year ended 31st March 2021. Dividend shall be paid on a prorata basis on partly paid equity shares in proportion to the face value paid up.
8. Previous quarter/ year figures have been regrouped/restated wherever necessary.

For G. BASU & CO.
Chartered Accountants
R. No.-301174E

S. Bandyopadhyay
Satyapriya Bandyopadhyay
Partner
(M. No.-058108)

Trishakti Electronics & Industries Ltd.

S. M. D.
Director.

UDIN 21058108 AAAA DD 4843
KOLKATA, 24 JUL 2021