

# TRISHAKTI ELECTRONICS & INDUSTRIES LTD.

CIN NO. L31909WB1985PLC039462  
GSTIN No. 19AAACT915081ZH

Godrej Genesis, Salt Lake City, Sector – V,  
10<sup>th</sup> 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

February 10, 2021

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

## **SUB: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2020.**

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 February 10, 2021, has considered and approved the Unaudited Standalone Financial Results for the Quarter ended 31st December 2020.

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 31st December 2020.
2. Limited Review Report of the Statutory Auditors in respect of Unaudited Standalone Financial Results for the Quarter ended 31st December 2020.

The meeting commenced at 12:00 p.m and concluded at 12:30 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 the Company for the quarter ended December 31<sup>st</sup>, 2020 and year to date from April 1<sup>st</sup>, 2020 to December 31<sup>st</sup>, 2020 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
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 December 31<sup>st</sup>, 2020, and year to date from April 1<sup>st</sup>, 2020 to December 31<sup>st</sup>, 2020 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. 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 Ind AS 34 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 : 10<sup>th</sup> FEBRUARY, 2021

UDIN : 21058108AAAAAS1748.....

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**  
**PHONE NO : +91 33 4008 2489**  
**WEBSITE : www.trishakti.com**

**Statement of Unaudited Financial Results for the quarter and nine months ended 31 December, 2020**

**PART I**

*(Rs in lacs, except as otherwise stated)*

Sl. No.	Particulars	Quarter ended			Nine Months Ended		Year ended
		31st Dec 2020	30th Sept 2020	31st Dec 2019	31st Dec 2020	31st Dec 2019	31st March 2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	0.00	-	-	7.28	-	22.24
2	Other Income	19.61	20.45	19.41	59.21	51.82	70.63
3	<b>Total Revenue (1+2)</b>	<b>19.61</b>	<b>20.45</b>	<b>19.41</b>	<b>66.49</b>	<b>51.82</b>	<b>92.87</b>
4	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-	-
	d) Employee benefit expenses	17.33	20.91	6.55	44.84	17.50	37.83
	e) Finance Cost	2.07	2.06	-	6.13	-	3.52
	f) Depreciation & Amortisation expenses	1.76	1.29	1.75	4.23	5.25	7.00
	e) Other expenses	14.59	14.44	6.89	41.56	20.58	28.34
	<b>Total expenses</b>	<b>35.75</b>	<b>38.70</b>	<b>15.19</b>	<b>96.76</b>	<b>43.33</b>	<b>76.69</b>
5	Profit before exceptional items and tax (3-4)	(16.14)	(18.25)	4.22	(30.27)	8.49	16.18
6	Exceptional item	-	-	-	-	-	-
7	Profit before tax (5-6)	(16.14)	(18.25)	4.22	(30.27)	8.49	16.18
8	Tax Expenses						
	(a) Current Tax	-	-	1.02	-	2.36	3.75
	(b) Deferred Tax	-	-	-	-	-	(0.29)
	(c) for earlier years	-	-	-	-	-	-
	Total tax expenses	-	-	1.02	-	2.36	3.46
9	Profit for the period/ year (7-8)	(16.14)	(18.25)	3.20	(30.27)	6.13	12.72
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)	23.63	40.33	3.93	82.14	19.33	(5.84)
11	<b>Total Comprehensive Income (after tax) (9+10)</b>	<b>7.49</b>	<b>22.09</b>	<b>7.13</b>	<b>51.87</b>	<b>25.46</b>	<b>6.88</b>
12	Paid up Equity Share Capital - Face Value Rs. 10/- each	298.68	298.68	298.68	298.68	298.68	298.68
13	Other equity						563.10
14	<b>Earning per share of Rs. 10/- each (Not Annualised)</b>						
	Basic ( Rupees)	(0.54)	(0.61)	0.11	(1.01)	0.21	0.43
	Diluted (Rupees)	(0.54)	(0.61)	0.11	(1.01)	0.21	0.43

Notes: As per Annexure "A" attached

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

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

Trishakti Electronics & Industries Ltd.

*S. S. S.*  
Director

10 FEB 2021

UDIN: 21058108AAAAAS1748

**TRISHAKTI ELECTRONICS & INDUSTRIES LIMITED**  
**GODREJ GENESIS, SALLAKE CITY, SECTOR-V 10TH FLOOR, UNIT NO-1007, KOLKATA -700091**  
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Unaudited segment wise Revenue, Results, Assets and Liabilities for the quarter and nine months ended 31 Dec 2020

(Rs in lacs, except as otherwise stated)

Particulars	Quarter ended			Nine Months Ended		Year ended
	31st Dec 2020	30th Sept 2020	31st Dec 2019	31st Dec 2020	31st Dec 2019	31st March 2020
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue						
a. Finance Business	19.47	20.45	19.37	59.07	50.51	69.28
b. Commission Business	0.00	-	-	7.28	-	22.24
c. Unallocable	0.14	-	0.04	0.14	1.30	1.35
<b>Total</b>	<b>19.61</b>	<b>20.45</b>	<b>19.41</b>	<b>66.49</b>	<b>51.81</b>	<b>92.87</b>
Less: Inter segment revenue	-	-	-	-	-	-
<b>Total Revenue</b>	<b>19.61</b>	<b>20.45</b>	<b>19.41</b>	<b>66.49</b>	<b>51.81</b>	<b>92.87</b>

**2. Segment Results-Profit Before Tax, Finance Cost & Exceptional Items**

Segment Results						
a. Finance Business	10.44	13.01	15.13	36.90	36.96	56.36
b. Commission Business	-3.89	-2.03	-1.54	-0.31	-4.70	15.18
<b>Total segment profits before interest, tax and exceptional items</b>	<b>6.55</b>	<b>10.98</b>	<b>13.59</b>	<b>36.59</b>	<b>32.26</b>	<b>71.54</b>
Less: i) Finance Cost	2.08	2.06	-	6.13	-	3.52
ii) Other unallocable expenditure net off unallocable Income	20.66	27.16	9.37	60.74	23.78	51.84
Profit/(loss) from continuing operations before tax and exceptional items	-16.18	-18.25	4.22	-30.27	8.48	16.18
Exception item	-	-	-	-	-	-
<b>Profit/(loss) from continuing operations before tax</b>	<b>-16.18</b>	<b>-18.25</b>	<b>4.22</b>	<b>-30.27</b>	<b>8.48</b>	<b>16.18</b>

**3. Segment Assets**

a. Finance Business	837.05	783.03	769.28	837.05	769.28	754.62
b. Commission Business	-	-	1.85	-	1.85	-
c. Unallocable	305.33	287.34	234.13	305.33	234.13	205.44
<b>Total Segment Assets</b>	<b>1,142.38</b>	<b>1,070.37</b>	<b>1,005.26</b>	<b>1,142.38</b>	<b>1,005.26</b>	<b>960.06</b>

**4. Segment Liabilities**

a. Finance Business	185.20	134.73	-	185.20	-	-
b. Commission Business	-	-	-	-	-	-
c. Unallocable	43.53	29.46	124.54	43.53	124.54	98.28
<b>Total Segment Liabilities</b>	<b>228.73</b>	<b>164.19</b>	<b>124.54</b>	<b>228.73</b>	<b>124.54</b>	<b>98.28</b>

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

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

Trishakti Electronics & Industries Ltd.

Director

UDIN: 21058108AAAAC1748

10 FEB 2021

**TRISHAKTI ELECTRONICS & INDUSTRIES LIMITED**  
**REGISTERED OFFICE: GODREJ GENESIS, SALT LAKE CITY, SECTOR-V 10TH**  
**FLOOR, UNIT NO-1007 KOLKATA WB 700091 IN**  
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**ANNEXURE "A"**

**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 10<sup>th</sup> February, 2021.
2. The outbreak of corona virus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The Group's operations and revenue during the quarter were impacted due to COVID-19. The Group has taken into account the possible impact of COVID-19 in preparation of the unaudited financial results, including its assessment of recoverable value of its assets based on internal and external information up to the date of approval of these unaudited financial results and current indicators of future economic conditions.
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. Though the company is listed but being too meager in size with employee's strength far below the benchmark, Provision for Gratuity is accounted for at the year-end as per management estimate instead of actuarial valuation.
5. 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.**

*[Signature]*  
Director

**10 FEB 2021**

UDIN: 21058108AAAAAS1748