

11th November, 2022

То

Corporate Service Dept. Bombay Stock Exchange, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400001.

Scrip Code: 523387

Sub: Outcome of the Board Meeting held today i.e. 11th November, 2022

Pursuant to Regulation 30 & 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of directors of the Company at their meeting held on 11th November, 2022, has Considered the following matter:

- 1. The Board considered and approved the Unaudited Financial Results (Standalone & Consolidated) of the company for the quarter & half year ended 30th September, 2022.
- 2. The Board Took a note of Standalone and Consolidated Limited Review Auditors Report for the quarter & half year ended 30th September, 2022.

The Meeting of Board of Director's commenced at 02:30 P.M. and concluded at 4.10 P.M.

Kindly take the same on your record.

Thanking you, Yours Faithfully, For Triton Corp Limited

For TRITON CORP LIMITED

Meena Rastogi Director DIN: 01572002

Director/Authorised Signatory

tater	nent of Standalone Un-Audited Financial Results for the quarter & half y	ear ended Septem					s except EPS data
			Quarter Ended		Half Yea		Year Ended
	Particulars	Sep 30, 2022	Jun 30, 2022	Sep 30, 2021	Sep 30, 2022	Sep 30, 2021	March 31, 2022
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
I	Revenue from operation		-			_	
П	Other income		0.18	-	0.18	0.18	0.7
ш	Total income (I+II)		0.18	-	0.18	0.18	0.7
IV	Expenses		0.10		0.10	0,10	0,71
	Cost of materials consumed						
	Purchase of stock-in-trade					-	
	Changes in Inventories						
	Employee benefits expense	3.08	3.23	3.23	6.31	6.45	12.90
	Finance costs		-	5.25	0.51	0.45	12.90
	Depreciation and amortisation expense		-	-	-	-	
	Other expenses	2.23	2.94	1.71	5.17	3.58	9.09
	Total expenses (IV)	5.31	6.17	4.93	11.48	10.03	21.99
V	Profit / (Loss) for the period before tax and share of (loss)/profit			I			
	in associates and joint ventures (III-IV)	(5.31)	(5.98)	(4.93)	(11.29)	(9.85)	(21.28
VI	Share of (loss)/profit of associates and joint ventures		-				5.
VII	Loss before exceptional items and tax (V-VI)	(5.31)	(5.98)	(4.93)	(11.29)	(9.85)	(21.28
VIII	Exceptional items	-	-		()	(5.05)	(21.20
IX	Profit/(Loss) before tax expenses (VII-VIII)	(5.31)	(5.98)	(4.93)	(11.29)	(9.85)	(21.28
X	Tax expense		-	-	((2100)	(21.20
XI	Profit/(Loss) for the period (IX-X)	(5.31)	(5.98)	(4.93)	(11.29)	(9.85)	(21.28
ΧП	Other comprehensive income:				,	()	(
	A Items that will not be reclassified to profit or loss		-				-
	B Items that will be reclassified to profit or loss		-		-	-	-
III	Total comprehensive (loss)/income for the period (XI+XII)	(5.31)	(5.98)	(4.93)	(11.29)	(9.85)	(21.28
av	Paid-up equity share capital (Face value Re.1/- per share)	1,998.90	1,998.90	1,998.90	1,998.90	1,998.90	1,998.9
xv	Earnings per share (of Re. 1/-) (not annualized)						
	a) Basic	(0.003)	(0.003)	(0.002)	(0.006)	(0.005)	(0.011
	b) Diluted	(0.003)	(0.003)	(0.002)	(0.006)	(0.005)	(0.011

TRITON CORP LIMITED CIN:L74899DL1990PLC039989

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votes:-

. The above standalone Financial Statement, prepared in accordance with Indian Accounting Statndards ("Ind- AS"), as prescribed under Section 133 of the Companies Act, 2013 read with relevant ules issued thereunder and other recognised accounting practices and policies to the extent applicable.

. The above results have been reviewed by the Audit Committee, and approved by Board of Directors at their meeting held on 11.11.2022. The statutory Auditors have issued the Limited Review and Revie

The IT and BPO Operations continued to be suspended during the quarter of the year.

The figures of corresponding period of previous year have been regrouped and rearranged wherever considered necessary.

Since the Company is predominantly dealing in one segment i.e. IT and BPO business, segment wise reporting is not required.

For Triton Corp Limited

Place: New Delhi Date: 11.11.2022 For TRITON CORP LIMITE

MEENA RASTOGI

Digitally signed by MEENA RASTOGI Date: 2022.11.11 16:07:32 +05'30'

rector/Authorised Signato

Meena Rastogi Director DIN: 01572002

CIN: L74899DL1990PLC039989

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R-4, Unit 102, First Floor, Khirki Extention Main Road, Malviya Nagar, New Delhi-110017 STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2022

PARTICULARS	Notes	Figures at the end of current reporting period	Figures at the end of previous reporting period
		September 30, 2022	March 31, 2022
A. Assets			
1. Non-current assets			
Fixed assets			
(a) Property, plant and equipment			
(b) Capital work-in-progress	3	111.87	111.8
(c) Other intangible assets			
(d) Intangible assets under development			
(e) Financial assets			
(i) Deferred Tax			
(ii) Investments	4	390.88	390.8
(iii) Loans	5	812.34	812.3
(f) Other non-current assets	Ũ	012.04	
Sub-total of Non-current assets		1,315.09	4.945.0
		1,515.09	1,315.0
2. Current assets			
(a) Inventories			
(b) Financial assets			
(i) ⊤rade receivables	6		-
(ii) Cash and bank balances	7	19.95	19.9
(iii) Short Term Loans & Advances	8	34.41	32.6
(c) Current tax assets			-
(d) Other current assets	9	8.94	8.7
Sub-total of Current assets		63.30	61.3
Total assets		1,378.39	1,376.4
B. Equity and liabilities		2	
Equity			
(a) Equity share capital	10	1,998,90	1,998.9
(b) Other equity	10	(934.64)	(923.3
Sub-total - Equity		1,064.26	1,075.5
iabilities			
. Non-current liabilities			
(a) Financial liabilities		-	-
(b) Provisions		-	-
(c) Deferred tax liability (net)			
(d) Other non-current liabilities			
Sub-total - Non-current liabilities		-	
a) Financial liabilities			
(i) Borrowings	11	79.10	79.1
(ii) Trade payables	12	208.86	198.6
(b) Other current liabilities	13	11.34	8.3
(c) Provisions	14	14.84	14.8
bub-total of current liabilities		314.14	300.9
Total equity and liabilities	-	1,378.39	1,376.44
ummary of significant accounting policies	1-2		

For TRITON CORP LIMITED For Triton Corp Limited Digitally signed by MEENA RASTOGI Date: 2022.11.11 16:08:29 +05'30' MEENA RASTOGI

YA

Place: New Delhi Date: 11.11.2022

(Meena Rastogi) Director DIN: 01572002

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Sundry Credit balance written back-Sale of Fixed Assets-Change in Capital work in progress-Interest Income0.18Net cash outflow from investing activities / / Other Adjustments0.18Cash Flow from financing activities-Interest Paid-Repayment of long term and other borrowings-Net cash from financing activities-Net cash from financing activities-Net cash from financing activities-Cash and cash equivalents(0.00)Cash and cash equivalents(0.00)Cash and cash equivalents (Opening Balance)19.95Cash and cash equivalents (Closing Balance)19.9519.9519.19.9519.			_	-
Sale of Fixed Assets-Change in Capital work in progress-Interest Income0.18Net cash outflow from investing activities / / Other Adjustments0.18C.Cash Flow from financing activitiesInterest Paid-Repayment of long term and other borrowings-Net cash from financing activities-Net cash from financing activities-Net cash from financing activities-Net cash from financing activities-Net cash from financing activities-Sale of Fixed Assets-Net Increase / (Decrease) in cash and cash equivalents(0.00)Cash and cash equivalents (Opening Balance)19.95Cash and cash equivalents (Closing Balance)19.9519.9519.				-
Change in Capital work in progress-Interest Income0.18Net cash outflow from investing activities / / Other Adjustments0.18Cash Flow from financing activities-Interest Paid-Repayment of long term and other borrowings-Net cash from financing activities-Net cash from financing activities-Net cash from financing activities-Net cash from financing activities-Net lncrease / (Decrease) in cash and cash equivalents(0.00)Cash and cash equivalents (Opening Balance)19.95Cash and cash equivalents (Closing Balance)19.9519.9519.				-
Interest Income 0.18 0. Net cash outflow from investing activities / / Other Adjustments 0.18 0. Cash Flow from financing activities - - Interest Paid - - Repayment of long term and other borrowings - - Net cash from financing activities - - Net cash from financing activities - - Net lncrease / (Decrease) in cash and cash equivalents (0.00) (0. Cash and cash equivalents (Opening Balance) 19.95 19. Cash and cash equivalents (Closing Balance) 19.95 19.		The residues in each of the residues of the re		_
Net cash outflow from investing activities / / Other Adjustments 0.18 0. Cash Flow from financing activities - - Interest Paid - - Repayment of long term and other borrowings - - Net cash from financing activities - - Net cash from financing activities - - Net cash from financing activities - - Net lncrease / (Decrease) in cash and cash equivalents (0.00) (0. Cash and cash equivalents (Opening Balance) 19.95 19. Cash and cash equivalents (Closing Balance) 19.95 19.			0.18	0.7
Cash Flow from financing activities - - Interest Paid - - Repayment of long term and other borrowings - - Net cash from financing activities - - Net lncrease / (Decrease) in cash and cash equivalents (0.00) (0. Cash and cash equivalents (Opening Balance) 19.95 19. Cash and cash equivalents (Closing Balance) 19.95 19.				0.7
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Interest Paid-Repayment of long term and other borrowings-Net cash from financing activities-Net lncrease / (Decrease) in cash and cash equivalents(0.00)Cash and cash equivalents (Opening Balance)19.95Cash and cash equivalents (Closing Balance)19.9519.9519.	•	Cash Flow from financing activities		
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Net cash from financing activities - Net lncrease / (Decrease) in cash and cash equivalents (0.00) Cash and cash equivalents (Opening Balance) 19.95 Cash and cash equivalents (Closing Balance) 19.95 Cash and cash equivalents (Closing Balance) 19.95			-	-
Net Increase / (Decrease) in cash and cash equivalents(0.00)(0.Cash and cash equivalents (Opening Balance)19.9519.Cash and cash equivalents (Closing Balance)19.9519.				-
Cash and cash equivalents (Opening Balance)19.9519.Cash and cash equivalents (Closing Balance)19.9519.		Net cash nom maneng activities		
Cash and cash equivalents (Opening Balance)19.9519.Cash and cash equivalents (Closing Balance)19.9519.		Net Increase / (Decrease) in cash and cash equivalents	(0.00)	(0.0
Cash and cash equivalents (Closing Balance)19.9519.95				19.9
				19.9
	-	Cash and cash equivalents (Opening Balance) Cash and cash equivalents (Closing Balance)	19.95	
			For Triton (Corp Limited
For Triton Corp Limited			ΜΕΕΝΙΔ	Digitally signed by
Digitally signed by				
Digitally signed by				+05'30'
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For TRITON CORP LIMITED RASTOGI Digitally signed by MEENA RASTOGI Date: 2022.11.11 16:09:10 +05'30'				
Digitally signed by MEENA ASTOGI Date: 2022.11.11 16:09:10 Date: 2022.11.11 16:09:10			DIN A	
FOR TRITON CORP LIMITED RASTOGI Date: 2022.11.11 16:09:10 +05'30' (MEENA RASTOGI) Director	Date :	11.11.2022 Director/Authorised	d Signatory	
FOR TRITON CORP LIMITED RASTOGI Date: 2022.11.11 16:09:10 +05'30' (MEENA RASTOGI) Director		New Delhi	67	
For TRITON CORP LIMITED MEENA RASTOGI Digitally signed by MEENA RASTOGI Date: 2022.11.11 16:09:10 +05'30' Date: 2022.11.11 16:09:10 +05'30' (MEENA RASTOGI) Director Director Director DIN: 01572002 Director			- Automation	
Date : 11.11.2022 Date : 11.11.2022 Director/Authorised Signalary			18	



AAAM & COLLP (LLPIN: AAT - 1669) CHARTERED ACCOUNTANTS REGD. OFF.: A-58,1st FLOOR, SECTOR-65, NOIDA-201 301 (U.P.) Tel: +91 120 2406700; Fax: +91 120 2406443 E-mail: atul@aaaca.in; Visit us : www.aaaca.in

LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF M/s. TRITON CORP LIMITED

We have reviewed the accompanying standalone statement of un-audited financial results of M/s Triton Corp Limited for the quarter and half year ended 30th September 2022, except for the disclosures regarding "Public Shareholding" and Promoters and Promoter Group Shareholding" which have been traced from the disclosures made by the management and have not been reviewed by us. These IND AS financial statements are the responsibility of the company's management and has been approved by the board of directors / Committee of Board of Directors of the Company in their meeting held on 11th November 2022. Our responsibility is to issue a Report on these IND AS financial statements based on our review.

We conducted our review in accordance with the standard on review engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 procedure applied to financial data and thus provides less assurance than an audit. We have not performed the audit and accordingly, we don't 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 the Indian Accounting Standards specified under the Companies Act, 1956 (which are deemed to be applicable as per section 133 of the Companies Act, 2013 read with rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) regulations, 2015, including the manner which it is to be disclosed, or that it contains any material misstatement.

For A A A M & CO LLP CHARTERED ACCOUNTANTS FRN: 08113C/C400292

Ullelf (CA RAHUL GUPTA) PARTNER Membership No: 419625 UDIN: 22419625BCVNUY2286

Date: 11-11-2022 Place: NOIDA

SHARJAH (UAE)
 GURUGRAM / REWARI (HARYANA)

BRANCH OFFICE(S) :

LUCKNOW (UTTAR PRADESH)
 JAMSHEDPUR (JHARKHAND)

BHOPAL (MADHYA PRADESH)
 DEHRADUN (UTTARAKHAND)

TRITON CORP LIMITED

CIN:L74899DL1990PLC039989 Regd. Office: R-4 , Unit No-102, Ist Floor, Khirki Extention Main Road, Malviya Nagar, New Delhi-110017 Un-Audited Financial Results for the Quarter & Half Year ended on September 30, 2022

			Quarter Ended			Half Year ended	
	Particulars	Sep 30, 2022	Jun 30, 2022	Sep 30, 2021	Sep 30, 2022	Sep 30, 2021	Financial Year March 31, 2022
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Revenue from operation	10.00 F		-	-	~	
Ш	Other income		0.18		0.18	0.18	0.71
111	Total income (I+II)	-	0.18	÷.	0.18	0.18	0.71
IV	Expenses	Sauth and a					
	Cost of materials consumed		S	2	-	×	
	Purchase of stock-in-trade		-	i i	-	-	
	Change in Inventories			-		-	
	Employee benefits expense	3.08	- 3.23	3.23	6.31	6.45	12.90
	Finance costs	14	-	-	-	-	-
	Depreciation and amortisation expense					-	-
	Other expenses	2.23	2.99	1.73	5.22	3.60	9.54
	Total expenses (IV)	5.31	6.22	4.96	11.53	10.05	22.44
v	Profit (Loss) for the period before tax and share of (loss)/profit in associates and joint ventures (III-IV)	(5.31)	(6.03)	(4.96)	(11.34)	(9.88)	(21.74
VI	Share of (loss)/profit of associates and joint ventures		-				
VII	Profit/(Loss) before exceptional items and tax (V-VI)	(5.31)	(6.03)	(4.96)	(11.34)	(9.88)	(21.74
VIII	Exceptional items	-	-	1	-	(2.00)	228.48
IX	Profit/ (Loss) before tax expenses (VII-VIII)	(5.31)	(6.03)	(4.96)	(11.34)	(9.88)	(250.23
X	Tax expense	-	-	-	-	-	-
XI XII	Profit/(Loss) for the period (IX-X) Other comprehensive income:	(5.31)	(6.03)	(4.96)	(11.34)	(9.88)	(250.23
	A Items that will not be reclassified to profit or loss		-	~	-		-
	B Items that will be reclassified to profit or loss				-		-
КШ	Total comprehensive (loss)/income for the period (XI+XII)	(5.31)	(6.03)	(4.96)	(11.34)	(9.88)	(250.23
XVI	Paid-up equity share capital (Face value 1/- per share)	1,998.90	1,998.90	1,998.90	1,998.90	1,998.90	1,998.9
XVII	Earnings per share (of 1/-) (not annualized)						
	a) Basic	(0.003)	(0.003)	(0.002)	(0.006)	(0.005)	(0.125
	b) Diluted	(0.003)	(0.003)	(0.002)	(0.006)	(0.005)	(0.125

Notes:-

1. The above Consolidated Financial Statement, prepared in accordance with Indian Accounting Statndards ("Ind- AS"), as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable.

2. The above results have been reviewed by the Audit Committee, and approved by Board of Directors at their meeting held on 11.11.2022 The statutory Auditors have issued the Limited Review Report on the aforesaid results

3. The IT and BPO Operations continued to be suspended during the year.

4. The figures of corresponding period of previous year have been regrouped and rearranged wherever considered necessary

For Triton Corp Limited

MEENA RASTOGI

Digitally signed by MEENA RASTOGI Date: 2022.11.11 16:09:41 +05'30'

n

Place : New Delhi Date: 11.11.2022

Meena Rastogi Director DIN: 01572002

TRITON COF	RP LIMITED			
CIN: L74899DL19				
R-4, Unit 102, First Floor, Khirki Extention Mai	n Road, Malviya Nagar, New I	Delhi-110017		
CONSOLIDATED STATEMENT OF ASSETS AN	IS AND LIABILITIES AS AT SEPTEMBER 30, 2022 (Rupees in lakhs			
	Figures at the end of	Figures at the end of		
PARTICULARS	current reporting period	previous reporting perio		
PARTICULARS	September 30, 2022	March 31, 2022		
A. Assets	September 30, 2022			
. Non-current assets				
Fixed assets				
(a) Property, plant and equipment	_	-		
(b) Capital work-in-progress	111.87	111.8		
(c) Other intangible assets	-			
(d) Intangible assets under development				
(e) Financial assets		8		
(i) Deferred Tax	124.11	124.1		
(ii) Investments	16.53	16.5		
(iii) Loans	÷	-		
(f) Other non-current assets		-		
	050.54	050		
ub-total of Non-current assets	252.51	252.		
. Current assets				
(a) Inventories				
(b) Financial assets		-		
(i) Trade receivables		~		
(iii) Cash and cash equivalents	0.00	0.1		
(iv) Bank balances other than (iii) above	23.21	23.		
(iii) Short Term Loans & Advances	208.76	206.5		
(c) Current tax assets				
(d) Other current assets	8.94	8.		
ub-total of Current assets	240.92	238.9		
Total assets	493.43	491.4		
B. Equity and liabilities				
Equity				
(a) Equity share capital	1,998.90	1,998.9		
(b) Other equity	(1,925.04)	(1,913.		
sub-total - Equity	73.86	85.3		
iabilities				
. Non-current liabilities				
(a) Financial liabilities				
(i) Long-term borrowings	-	-		
(b) Provisions	-	-		
(c) Deferred tax liability (net)		-		
(d) Other non-current liabilities				
ub-total - Non-current liabilities	-	-		
. Current liabilities				
(a) Financial liabilities		1		
(i) Borrowings	156.44	156.		
(ii) Trade payables	209.55	199.		
(b) Other current liabilities	14.69	11.		
(c) Provisions Sub-total of current liabilities	38.88 419.57	38. 406.		
Total equity and liabilities	the second se	400.		
ummary of significant accounting policies		l		
For TRITON CO	RP LIMITE For Triton	Corp Limited		
MEENA	Digitally signed by			
RASTOGI	MEENA RASTOGI Date: 2022.11.11 16:10:05 +05'30'			
	wieena	Rastogi		
lace : New DelhiDirector/Autho		ector 1572002		
	ZX DIN: 0			
1777				

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TRITON CORP LIMITED

CIN: L74899DL1990PLC039989 R-4, Unit 102, First Floor, Khirki Extention Main Road, Malviya Nagar, New Delhi-110017 CONSOLIDATED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2022 (Rupees in lakhs)

	CONCOLIDINED CHAIN		(Rupees in lakhs)
		Figures at the end of	Figures at the end of
		current reporting period	current reporting period
	Particulars	current reporting period	outtoneroporting
		September 30, 2022	March 31, 2022
	Cash Flow from Operating activities	(11.34)	(250.22)
	Net Profit before tax	(11.01)	
	Add: Adjustments for		
	Depreciation & Impairment Loss	-	
	Profit on sale of Assets	-	(0.71)
	Other Income	(0.18)	(250.93)
	Operating Profit before working capital changes	(11.53)	(250.93
	Adjustment for Working Capital changes		
	Decrease/ (increase) in sundry debtors	-	-
	Decrease/ (increase) in Other Current Assets	(0.17)	(0.64
	Decrease/ (increase) in Loans and Advances	(1.79)	
	Decrease/ (Increase) in Loans and Advances	10.26	22.35
	Increase/(decrease) in Trade Payables	3.04	(0.00
	Increase/(decrease) in current liabilities		
		11.34	21.73
	Cash generated from operations		
	Gratuity Paid		-
	Profit on Sale of Fixed Assets	(0.19)	(229.20
	Net Cash generated from operations	(0.15)	(120.20
	Cash Flow from investing activities / Other Adjustments		
3.	Bad & Doubtful Debts & Other Debit Balanece W/O		6
	Sundry Credit balance written back		
	Reconciliation/Adjustment	-	228.48
	Diminution in the value of Investment	_	-
	Change in Capital work in progress	0.18	0.7
	Interest Income	0.18	
	Net cash outflow from investing activities/ Other Adjustments	0.10	
	Cash Flow from financing activities		
	Interest Paid	-	
	Repayment of long term and other borrowings		-
	Loss of Sale of Investment		
	Net cash from financing activities	-	
	in a set on the set of a set of a set of the	(0.00	(0.0
	Net Increase / (Decrease) in cash and cash equivalents	23.21	23.2
	Cash and cash equivalents (Opening Balance)	23.21	
	Cash and cash equivalents (Closing Balance)		
			0.1.1.1.1
	Con TRITON O		Corp Limited
	For TRITON C		
	MEENA	Digitally signed by MEENA RASTOGI	
	RASTOGI	Date: 2022.11.11 16:10:24 Meen	a Rastogi
			rector
ace	: New Delhi	DIN	01573003

Place : New Delhi Date: 11.11.2022

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DIN: 01572002

Date: 11th November, 2022

То

Corporate Service Dept. Bombay Stock Exchange, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400001.

Scrip Code: 523387

Sub: Declaration pursuant to SEBI notification No. SEBI/LAD-NRO/GN/2016-17/001 dated May 25, 2016 read with circular CIR/CFD/CMD/56/2016 dated May 27, 2016

TRITON CORP LIMITED

This is to inform you that auditor of company M/s **AAAM & CO LLP**, Chartered Accountants, have issued their Limited Review Report for un-audited Standalone & Consolidated financial Results on quarter and half year ended on 30 September' 2022.

We hereby state & declare that above two Limited Review Report Reports have been issued with unmodified opinion.

Thanking you, Yours Faithfully, **For Triton Corp Limited**

For TRITON CORP LIMITED

MEENA RASTOGI Director/Authorised Signatory

Meena Rastogi (Director) DIN: 01572002



AAAM& COLLP (LLPIN: AAT - 1669) CHARTERED ACCOUNTANTS REGD. OFF.: A-58, 1st FLOOR, SECTOR-65, NOIDA-201 301 (U.P.) Tel: +91 120 2406700; Fax: +91 120 2406443 E-mail: atul@aaaca.in; Visit us : www.aaaca.in

LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF M/s. TRITON CORP LIMITED

We have reviewed the accompanying Consolidated statement of un-audited financial results of M/s Triton Corp Limited for the quarter and half year ended 30th September 2022, except for the disclosures regarding "Public Shareholding" and Promoters and Promoter Group Shareholding" which have been traced from the disclosures made by the management and have not been reviewed by us. These IND AS Consolidated Financial Statements are the responsibility of the company's management and has been approved by the board of directors / Committee of Board of Directors of the Company in their meeting held on 11th November 2022. Our responsibility is to issue a Report on these IND AS financial statements based on our review.

We conducted our review in accordance with the standard on review engagement (SRE) 2410. "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 procedure applied to financial data and thus provides less assurance than an audit. We have not performed the audit and accordingly, we don't 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 Consolidated Financial results prepared in accordance with the Indian Accounting Standards specified under the Companies Act, 1956 (which are deemed to be applicable as per section 133 of the Companies Act, 2013 read with rules issued there under and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) regulations, 2015, including the manner which it is to be disclosed, or that it contains any material misstatement.

For A A A M & CO LLP CHARTERED ACCOUNTANTS FRN: 08113C/C400292

(CA RAHUL GUPTA) PARTNER Membership No: 419625 UDIN: 22419625BCVPOH3699

Date: 11.11.2022 Place: NOIDA

SHARJAH (UAE)

GURUGRAM / REWARI (HARYANA)

BRANCH OFFICE(S) :

- LUCKNOW (UTTAR PRADESH)
 JAMSHEDPUR (JHARKHAND)
- BHOPAL (MADHYA PRADESH)
 DEHRADUN (UTTARAKHAND)