Five X Tradecom Limited

(Formerly Five X Finance & Investment limited) **CIN: L74110MH2010PLC201249** Regd. Off: B1/C, Utkarsh Co-op Housing Society, M.A. Road, Andheri West, Mumbai-400058 Tel: 022-26204220/ Email: fivexfinance@gmail.com/ website: www.fivexfinance.in

Date: 15.09.2020

To, **BSE Limited Corporate Relationship Dept,** 1st Floor, New Trading Ring, Rotunda Building, PhirozeJeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400001

<u>BSE Scrip Code: 536751</u> Sub: Outcome of Board Meeting to consider UnAudited Financial Results for the quarter ended June 30, 2020

Dear Sir,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, this is to inform you that Board of Directors of the Company at its Board Meeting held today ie. Tuesday, 15th September, 2020 at the registered office, has inter-alia amongst others considered and approved the Unudited Financial Results of the Company for the quarter ended June 30, 2020 along with Limited Review Report.

The meeting commenced at 3.45 P.M. and concluded at 4.30 P.M.

Thanking you,

Yours faithfully, For **Five X Tradecom Limited**



Nikita Parekh Director DIN: 06800141 Place: Mumbai

FIVE X TRADECOM LIMITED

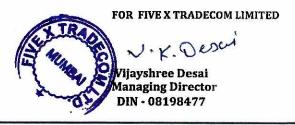
Regd. Off.: Office No. 207/C, Shivai Ind. Estate, Bldg No. 89, Andheri Kurla Road, Sakinaka, Andheri East, Mumbai - 400072 Email - fivexfinance@gmail.com | Website: www.fivexfinance.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2020 BSE CODE : 536751

5 -		Quarter Ended			Year Ended
Sr. No.	PARTICULARS	30.06.2020	31.03.2020	30.06.2019	31.03.2020
		unaudited	unaudited	unaudited	audited
					(In Lakhs)
1 Income	Income from Operations		8.00	15.00	36.00
2 Other in		5.51	0.01	0.61	0.62
	al Revenue	5.51	8.01	15.61	36.62
Expend					
(a) Cos	t of materials consumed				
	rchase of Stock in Trade				
(c) Cha	inges in inventories of Finished goods, Work-in-				
progress	s & Stock in Trade				
(d) Fina	ance cost	0.02			0.02
(e) Emp	oloyee benefit Expenses	2.45	(1.66)	1.08	3.07
(f) Dep	reciation & amortisation Expenses			_	
(g) Oth	er Expenditure	1.62	10.14	12.70	34.92
4 Tota	l Expenses	4.08	8.51	13.78	38.01
5 Profit/(Loss) before Tax and Exceptional items	1.44	(0.50)	1.83	(1.39)
	onal Items				(
7 Profit/(Loss) from ordinary activities before tax	1,44	(0.50)	1.83	(1.39)
Tax Exp					
(a) Cur	rent Tax				
	ferred Tax				
(C) Tax	For the earlier Year		-		
8 Net Pro	fit/(Loss) for the period	1.44	(0.50)	1.83	(1.39)
	omprehensive Income/(Loss)				()
Fair valu	e changes of the equity instruments through OCI				
	tax relating to items that will not be re-classified to profit or				
loss	•		-		
Items th	at will be r e-classified Profit or loss		-		
Income	ax relating to items that will be re-classified to profit or loss		-		
10 Total Co	0 Total Comprehensive Income/(Loss)		(0.50)	1.83	(1.39)
	1 Paid-up Equity Share Capital, FV Rs.10/-		2,055.44	2,055.44	2,055.44
	Per share (EPS) *Not annualised				
(a) B a		0.01	(0.00)	0.01	(0.01)
(b) D	(b) Diluted		(0.00)	0.01	(0.01)

1) The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 15.09.2020 2) These results are Limited review by Statutory Auditor of the Company.

3) Segment Reporting under IND AS is not applicable to the Company since the entire operation of the Company relates to single segment.



Place : Mumbai Date : 15.09.2020



PMPK&CO.

Chartered Accountants

MUMBAI OFFICE - FA 23, Lakecity Mall, Kapurbavdi Junction, Ghodbunder Road, Thane (West), Mumbai - 400 607. Ph. 022-49246433 / 91 9769330633 Email : camanikantv@gmail.com

Limited Review Report

To, The Board of Directors FIVE X TRADECOM LIMITED Mumbai

Sub: Limited Review Report

We have reviewed the accompanying statement of unaudited financial results FIVE X TRADECOM Limited (the Company) for the period ended 30^{th} June, 2020 being submitted by the company pursuant to the requirement of regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 read with SEBI circular no. CIR/CFD/FAC/62/2016 dt. July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other generally accepted accounting principles in India. 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) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity, issued by 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 Indian Accounting Standards (Ind AS) and other recognized accounting principles 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 read with Circular no. CIR/CFD/FAC/62/2016 dated July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For PMPK&Co.

Chartered Accountants

FRN: 019681N

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Manikant Vashistha Partner (M.no. 075198) Place: Mumbai Date: 15th September, 2020

Delhi Office : S-191-C, f.f.School Block, Manak Plaza, Shakarpur, Delhi - 1100092. Tel. 91-11-22483114 / 9810962081, Email : Capraveshsharma@gmail.com

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