

To, Department of Corporate Services/Listing The Bombay Stock Exchange 1<sup>st</sup> floor, New Trading Ring, Rotunda Building, P.J. Towers, Dalal Street, Mumbai-400001

Co. Name: Trinity League India Ltd. Code No. : 531846

# Sub: Submission of un-audited financial results as per Regulation 33 of SEBI Listing Regulation 2015 (LODR) for the quarter and nine months ended on 31.12.2020

Dear Sir/ Madam,

This is with reference to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. In this regard, we wish to inform you that the Board of Directors in its meeting held on Friday, 12<sup>th</sup> February, 2021 has considered and approved the Un-audited Financial Results of the Company for the quarter and nine months ended 31.12.2020 along with the limited review report thereon duly reviewed by the Audit Committee.

The financial results, duly signed by the Managing Director of the company and the Auditor's Limited Review Report thereon are enclosed for your perusal and record.

The Board meeting commenced at 02:00 PM and concluded at 03:00 PM with the vote of thanks.

Yours faithfully

For Trinity League India Ltd.

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Piyush Kumar Srivastava Company Secretary & Compliance Officer

# TRINITY LEAGUE INDIA LTD.

Regd. Office : A 23, Mandakini Enclave, Alaknanda, GK-II, New Delhi-110019 Corporate Office : "Trinity Tower", B-2, Sector-7, Noida 201301 (U.P.), Ph: 0120-4712800, 4712802, - Email: trinityleague@trinitygroup.ind.in Website : www. trinitygroup.ind.in CIN NO. L93000DL1988PLC031953

Dated: 12.02.2021



#### TRINITY LEAGUE INDIA LIMITED CIN: L74999DL1988PLC031953

Regd. Office : A-23, Mandakini Enclave, Alaknanda, New Delhi-110019 Email ID for Investors : trinityleague@trinitygroup.ind.in

### Statement of Unaudited Standalone Financial Results for the Quarter and Nine Months ended December 31, 2020

Sr. No.	Particulars	Quarter Ended 31.12.2020	Quarter Ended 30.09.2020	Quarter Ended 31.12.2019	Nine Month Ended 31.12.2020	Nine Month Ended 31.12.2019	(INR in Lacs) Year Ended 31.03.2020
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income						
	(a) Revenue from operations	-	21.82	-	21.82	-	21.82
	(b) Other Income	4.61	4.37	5.19	13.70	12.96	17.81
	Total Income (a+b)	4.61	26.19	5.19	35.52	12.96	39.63
2	Expenses						
	a) Employee Cost	7.12	6.76	2.79	15.75	6.93	11.23
	b) Deprecation and Amortisation expense	2.03	1.32	2.18	5.02	6.52	8.47
	c) Finance Cost	2.73	1.17	0.58	4.75	3.27	3.80
	d) Other Expenses	8.24	20.24	5.29	30.95	11.11	35.05
	Total expenses	20.12	29.49	10.84	56.47	27.83	58.55
3	Profit / (Loss) before exceptional items & tax (1-2)	(15.51)	(3.30)	(5.65)	(20.95)	(14.87)	(18.92
4	Exceptional items		-	-	-	-	-
5	Profit / (Loss) before tax (3-4)	(15.51)	(3.30)	(5.65)	(20.95)	(14.87)	(18.92
6	Tax expense :						
	Current Tax	-	-	-	-	-	-
	Deffered Tax	-	-		-	-	(0.42
7	Net Profit / (Loss) for the period (5-6)	(15.51)	(3.30)	(5.65)	(20.95)	(14.87)	(18.50
8	Other comprehensive Income						
	(i) Items that will not be reclassified to profit or loss (Net of Taxes)	-	-	-	-	-	2.30
	(ii) Items that will be reclassified to profit or loss (Net of Taxes)	-	-	-	-	-	-
9	Total Comprehensive income for the period (7+8)	(15.51)	(3.30)	(5.65)	(20.95)	(14.87)	(16.20
10	Paid-up equity share capital (Face Value of Rs.10/- each)	506.69	506.69	506.69	505.69	506.69	506.69
11	Other Equity	-	-	-	-	-	(231.04
12	Earnings Per Share (of Rs 10/- each) (not annualized):						
	(a) Basic	(0.31)	(0.07)	(0.11)	(0.41)	(0.29)	(0.37
	(b) Diluted	(0.31)	(0.07)	(0.11)	(0.41)	(0.29)	(0.37

#### Notes to the Unaudited Standalone Financial Results:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 12th February, 2021.
- The statutory auditors of the company have carried out the limited review of the standalone financial results for the Quarter and Nine Months ended 31st December, 2020 as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Regulations, 2015.
- 3 The company operate in one segment, hence no segment reporting is provided.
- 4 Figures for the previous year / periods have been regrouped/reclassified wherever necessary, to conform to current period's classification

For Trinity League India Limited

Devinder Kumar Jain

Managing Director

Date: 12.02.2021 Place: Noida

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### TRINITY LEAGUE INDIA LIMITED CIN: L74999DL1988PLC031953

Regd. Office : A-23, Mandakini Enclave, Alaknanda, New Delhi-110019 Email ID for Investors : trinityleague@trinitygroup.ind.in

Statement of Unaudited Consolidated Financial Results for the Quarter and Nine Months ended December 31, 2020

Sr. No.	Particulars	Quarter Ended 31.12.2020	Quarter Ended 30.09.2020	Quarter Ended 31.12.2019	Nine Month Ended 31.12.2020	Nine Month Ended 31.12.2019	Year Ended 31.03.2020
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income						
	(a) Revenue from operations	-	21.82	-	21.82	-	21.82
	(b) Other Income	4.61	4.37	8.48	13.70	16.25	21.13
	Total Income (a+b)	4.61	26.19	8.48	35.52	16.25	42.95
2	Expenses						
	a) Employee Cost	7.12	6.76	3.24	15.75	7.71	12.01
	b) Deprecation and Amortisation expense	2.03	1.32	2.20	5.02	6.56	8.51
	c) Finance Cost	2.73	1.17	0.70	4.75	3.39	3.80
	d) Other Expenses	8.24	20.24	6.09	30.95	12.24	37.97
	Total expenses	20.12	29.49	12.23	56.47	29.90	62.29
3	Profit / (Loss) before exceptional items, tax and Share of Profit / (Loss) in Associate (1-2)	(15.51)	(3.30)	(3.75)	(20.95)	(13.65)	(19.34
4	Share of Profit / (Loss) in Associate accounted for using equity method	(31.77)	(8.30)	-	(39.86)	-	0.35
5	Profit / (Loss) before exceptional items and tax (3+4)	(47.28)	(11.60)	(3.75)	(60.81)	(13.65)	(18.99
6	Exceptional items - Expenses	-	-	-	-	-	(0.03
7	Profit / (Loss) before tax (5-6)	(47.28)	(11.60)	(3.75)	(60.81)	(13.65)	(19.02
8	Tax expense :						
	Current Tax	-	-	-	-	-	-
	Deffered Tax	-	-	-	-	-	(0.42
9	Net Profit / (Loss) for the period (7-8)	(47.28)	(11.60)	(3.75)	(60.81)	(13.65)	(18.60
10	Other comprehensive Income						
	(i) items that will not be reclassified to profit or loss (Net of Taxes)		-			2.12	5.08
	(ii) Items that will be reclassified to profit or loss (Net of Taxes)		-	-	-	-	-
11	Total Comprehensive income for the period (7+8)	(47.28)	(11.60)	(3.75)	(60.81)	(11.53)	(13.52
12	Paid-up equity share capital (Face Value of Rs.10/- each)	506.69	506.69	506.69	506.69	506.69	506.69
13	Other Equity	-	-	-	-	-	(228.36
14	Earnings Per Share (of Rs 10/- each) (not annualized):						
	(a) Basic	(0.93)	(0.23)	(0.07)	(1.20)	(0.27)	(0.37
	(b) Diluted	(0.93)	(0.23)	(0.07)	(1.20)	(0.27)	(0.37

### Notes to the Unaudited Consolidated Financial Results:

1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 12th February, 2021.

The statutory auditors of the company have carried out the limited review of the consolidated financial results for the Quarter and Nine Months ended 31st

<sup>2</sup> December, 2020 as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

3 The company operate in one segment, hence no segment reporting is provided.

4 Figures for the previous year / periods have been regrouped/reclassified wherever necessary, to conform to current period's classification.

For Trinity League India Limited

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Devinder Kumar Jain Managing Director

TRINITY LEAGUE INDIA LTD.

Date: 12.02.2021 Place: Noida

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## S.K. MEHTA & CO. CHARTERED ACCOUNTANTS

302-306 Pragati Tower 26 Rajendra Place, New Delhi - 110008 Ph.: 41544500, 25813879, 25815156 9891138008, 9810321520 E-mail : skmehta@skmehta.co.in Website : www.skmehta.org

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2020.

Τo,

The Board of Directors Trinity League India Ltd.

- (i) We have reviewed the accompanying statement of unaudited standalone financial results of Trinity League India Limited ("the Company") for the Quarter and Nine Months ended 31<sup>st</sup> December, 2020 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulation").
- (ii) 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 Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act, 2013, as amended, 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.
- (iii) 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- (iv) Based on our review conducted as above, 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 applicable Indian Accounting Standard ("Ind AS")

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specified under section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.K Mehta & Co. Chartered Accountants FRN: 000478N

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CA Rohit Mehta (Partner) M. No. 091382



Date: 12<sup>th</sup> February, 2021 Place: Noida

UDIN: 21091382AAAADH6977



302-306 Pragati Tower 26 Rajendra Place, New Delhi - 110008 Ph.: 41544500, 25813879, 25815156 9891138008, 9810321520 E-mail : skmehta@skmehta.co.in Website : www.skmehta.org

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>st</sup> DECEMBER, 2020.

To,

The Board of Directors Trinity League India Ltd.

S.K. MEHTA & CO.

CHARTERED ACCOUNTANTS

- (i) We have reviewed the accompanying statement of unaudited consolidated financial results of Trinity League India Limited ("the Company") and its share of net profit / (loss) after tax and total comprehensive income of its Associate for the Quarter and Nine Months ended 31<sup>st</sup> December, 2020 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulation").
- (ii) This Statement, which is the responsibility of the Company Management and approved by the Company Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act, 2013, as amended, 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.
- (iii) 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 and also considering the requirement of Standard on Auditing (SA 600) on *'Using the work of Another Auditor'* including materiality. A review of interim financial information consists of making inquiries, primarily of persons 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 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.

We also performed in accordance with the Circular issued by the Security and Exchange Board of India under Regulation 33(8) of Listing Regulations, to the extent applicable.

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- (iv) This Statement includes the results of one Associate Company namely "Agrotech Risk Private Limited".
- (v) Based on our review conducted and procedures performed as stated in paragraph (iii) above and based on the consideration of the review report of other auditor referred below, 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 applicable Indian Accounting Standard ("Ind AS") specified under section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

### (vi) Other Matter

We did not review the interim financial results / financial information of Associate, included in the unaudited consolidated financial results. The accompanying Statement includes company share of net profit / (loss) after tax of Rs. (31.77) Lacs & Rs. (39.86) lacs and total comprehensive income of Rs. Rs. (31.77) Lacs & Rs. (39.86) lacs for the Quarter and Nine Months ended 31<sup>st</sup> December, 2020 in respect of above associate, as considered in the statement whose interim financial results / financial information has been reviewed by its independent auditor.

The independent auditor limited review report on the financial results / financial information of the entity referred in para above have been furnished to us by the management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of the Associate is based solely on the report of the other auditor and procedure performed by us as stated in paragraph (iii) above.

Our conclusion on the statement is not modified in respect of the above matter.

For S.K Mehta & Co. Chartered Accountants FRN: 000478N

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CA Rohit Mehta (Partner) M. No. 091382

Date: 12<sup>th</sup> February, 2021 Place: Noida **UDIN: 21091382AAAADI3739** 

