

TRIJAL INDUSTRIES LIMITED

CIN : L65990MH1991PLC62238

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Audited Results for the Quarter and year ended March 31, 2016

PART I – Statement of Standalone Audited Results for the quarter and year ended March 31, 2016

Sr. No.	Particulars	quarter	quarter	quarter	year	year
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net Sales / Income from Operations (Net of Excise Duty)	0.00	0.00	0.00	0.00	0
	(b) Other Operating Income	-	0.00	4.84	0.14	9.06
	Total Income from Operations (net)	0.00	0.00	4.84	0.14	9.06
2	Expenses					
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	0.21	0.18	0.42	0.88	1.28
	(e) Depreciation and amortisation expense	0.17	0.20	0.20	0.67	0.78
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.67	0.41	2.05	6.08	6.83
	Total expenses	2.05	0.79	2.67	7.63	8.89
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	-2.05	-0.79	2.17	-7.49	0.17
4	Other Income	0.00	0.00	0.00	-	0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-2.05	-0.79	2.17	-7.49	0.17
6	Finance costs	0.00	0.00	0.00	0.00	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-2.05	-0.79	2.17	-7.49	0.17
8	Exceptional items - Bed Debts W/off	-374.49	0.00	0.00	374.49	0
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	-376.54	-0.79	2.17	-381.98	0.17
10	Tax Expense	-0.12	0.00	0.00	-0.12	-0.05
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-376.66	-0.79	2.17	-382.10	0.12
12	Extraordinary items (net of tax expense Rs. Lakhs) (Intangible Asset w/off)	-102.57	0.00	0.00	-102.57	0
13	Net Profit / (Loss) for the period (11 ± 12)	-479.23	-0.79	2.17	-484.67	0.12
14	Share of profit/(loss) of associates*	0.00	0.00	0.00	0.00	0
15	Minority Interest*	0.00	0.00	0.00	0.00	0
16	Net Profit/(Loss) after taxes, minority interest and share of Profit/loss of associates(13- 14 ±15)*	-479.23	-0.79	2.17	-484.67	0.12
17	Paid-up equity share capital (Face Value : Rs. 10/- per share)	501.61	501.61	501.61	501.61	501.61
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	27.38	24.1	27.27	27.38	27.41
19.i	Earnings Per Share (EPS) (before Extraordinary items) (of Rs. /- each) (not annualized)					
	(a) Basic	-0.41	-0.16	-0.01	-1.49	0.03
	(b) Diluted	-0.41	-0.16	-0.01	-1.49	0.03
19.ii	Earnings Per Share (EPS) (after Extraordinary items) (of Rs. /- each) (not annualized)					
	(a) Basic	-95.54	-0.16	-0.01	-96.62	0.03
	(b) Diluted	-95.54	-0.16	-0.01	-96.62	0.03

Notes:

1) The audited financial statement for the quarter and year ended 31st March, 2016 have been taken on record by the Board of Directors at its meeting held on 30th May, 2016.

The statutory auditors have expressed an unqualified audit opinion.

2) The said results are standalone, hence the point No.14,15 and 16 are not applicable.

3) Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to confirm to the classification for the current quarter/year.

Statement of Assets and Liabilities

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Particulars	As at current year ended	As at previous year ended
	31/03/2016	31/03/215
A.EQUITY AND LIABILITIES		
1.Shareholders funds		
(a) Share Capital	501.61	501.61
(b) Reserves and surplus	27.38	27.38
(c) Money received against share warrants	0.00	0.00
Sub Total Shareholde's funds	528.99	528.99
2. Share application money pending allotment	0.00	0.00
3. Minority interest*	0.00	0.00
4. Non Current Liabilities		
(a) Long - term borrowings	0.00	0.00
(b) Deferred Tax liabilities (net)	0.35	0.48
(c)Other long term liabilities	0.00	0.00
(d) long - term provisions	0.00	0.00
Sub Total Non Current Liabilities	0.35	0.48
5. Current liabilities		
(a) Short- term borrowings	0.00	0.00
(b) Trade payables	1.30	1055.30
(c) Other current liabilities	3.79	0.92
(d) Short term provisions	0.00	0.15
Sub Total - Current Liabilities	5.09	1056.37
TOTAL - EQUITY AND LIABILITIES	534.43	1585.84
B. ASSETS		
1. Non- Current assets		
(a) Fixed Assets	2.33	92.19
(b) Goodwill on Consolidation*	0.00	0.00
(c) Non Current Investments	7.68	21.06
(d) Deferred tax assets(net)	0.00	0.00
(e) Long term loans and advances	8.50	50.49
(f) Other non current assets (Profit & Loss Account)	484.43	0.00
Sub Total - Non Current assets	502.94	163.74
2. Current Assets		
(a) Current Investments		
(b) Inventories	0.00	0.00
(c)Trade receivables	9.15	1388.33
(d) Cash and Cash equivalents	19.53	15.22
(e) Short term loans and advances	0.00	0.00
(f) Other current assets	2.81	18.55
Sub Total - current assets	31.49	1422.10
Total - Assets	534.43	1585.84

For Trijal Industries Limited

Date: 5/30/2016
Place: MUMBAI

Name: Kamlesh B. Mehta
DIN: 01675694
Director