



Date: 29<sup>th</sup> October, 2018

To,  
The Manager,  
Listing Department,  
BSE Limited,  
Phiroze Jeejeebhoy Tower,  
Dalal Street, Mumbai 400 001  
**BSE Scrip Code: 540726**

Dear Sir/Madam,

**Sub: Outcome of the Board Meeting held on 29.10.2018**

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we are enclosing the Statement of Unaudited Financial Results of the Company for the Half year ended September 30, 2018, duly reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on today i.e. October 29, 2018 commenced at 01.00 p.m. and concluded at 03.05 p.m. at the registered office of the Company.

Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith the following:

1. Unaudited Standalone Financial Results for the half year ended 30<sup>th</sup> September, 2018.
2. Limited Review Report on the Financial Results for the half year ended 30<sup>th</sup> September, 2018.

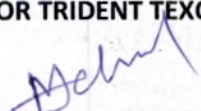
Above approved financial result also will be available at website of the Company [www.tridenttexofab.com](http://www.tridenttexofab.com) and BSE website-[www.bseindia.com](http://www.bseindia.com).

The above said meeting of the board commenced at 01.00 p.m. and concluded at 03.05 p.m.

Kindly take the above on record and acknowledge the receipt.

Yours faithfully,

FOR TRIDENT TEXOFAB LIMITED

  
MEHUL N. AMARELIYA  
COMPANY SECRETARY  
M. NO. A54306  
Encl. As Above





## TRIDENT TEXOFAB LIMITED

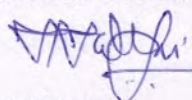
Reg. Office: Shop No. 2004, 2nd Floor, North Extension, Falsawadi, Begumpura, Sahara Darwaja, Ring Road,  
Surat - 395003, Gujarat Tele -02612451284, Email- info@tridenttexofab.com, Web site:www.tridenttexofab.com  
CIN NO: L17120GJ2008PLC054976

### STATEMENT OF ASSETS AND LIABILITIES

As on 30.09-2018

Sr. No.	Particulars	Half Year Ended 30.09.2018	Year Ended 31.03.2018
<b>A. EQUITY AND LIABILITIES</b>			
<b>1</b>	<b>Shareholder's Funds</b>		
	(a) Share Capital	399.59	399.59
	(b) Reserves and Surplus	478.07	426.77
	(c) Money Received against share warrants	-	-
	<b>Total Shareholder's Funds</b>	<b>877.66</b>	<b>826.36</b>
<b>2</b>	<b>Share Application Money Pending Allotment</b>	-	-
<b>3</b>	<b>Non-Current Liabilities</b>		
	(a) Long-term borrowings	327.82	416.74
	(b) Deferred tax liabilities (Net)	6.03	2.37
	(c) Other Long term liabilities	-	-
	(d) Long term provisions	-	-
	<b>Sub-total Non-Current Liabilities</b>	<b>333.85</b>	<b>419.11</b>
<b>4</b>	<b>Current Liabilities</b>		
	(a) Short-term borrowings	137.29	-
	(b) Trade payables -		
	(i) total outstanding dues of micro enterprises and small enterprises; and	-	-
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	1669.06	3,030.68
	(c) Other current liabilities	107.18	128.17
	(d) Short-term provisions	55.52	89.35
	<b>Sub-total Current Liabilities</b>	<b>1,969.05</b>	<b>3,248.20</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>3,180.56</b>	<b>4,493.67</b>
<b>B. ASSETS</b>			
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets		
	(i) Tangible assets	235.81	156.26
	(ii) Intangible assets	83.35	-
	(iii) Capital work-in-progress	-	-
	(iv) Intangible assets under development	-	-
	(b) Non-current investments	158.66	265.23
	(c) Deferred tax assets (net)	-	-
	(d) Long term loans and advances	16.72	48.98
	(e) Other non-current assets	-	-
	<b>Sub-total Non-Current Assets</b>	<b>494.54</b>	<b>470.47</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	334.24	506.79
	(c) Trade receivables	1964.47	3,213.25
	(d) Cash and cash equivalents	14.53	23.45
	(e) Short-term loans and advances	239.19	232.56
	(f) Other current assets	133.59	47.16
	<b>Sub-total Current Assets</b>	<b>2,686.02</b>	<b>4,023.20</b>
	<b>TOTAL-ASSETS</b>	<b>3,180.56</b>	<b>4,493.67</b>

For and on behalf of the Board of Directors of  
TRIDENT TEXOFAB LIMITED



Hardik Desai  
Managing Director  
(DIN: 01358227)



Chetan Jariwala  
Whole Time Director  
(DIN: 02780455)



Date: 29/10/2018  
Place: Surat



## TRIDENT TEXOFAB LIMITED

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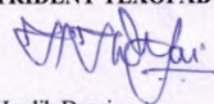
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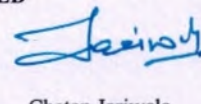
### FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30.09.2018

Particulars	Half Year Ended			For the Year
	30.09.2018	31.03.2018	30.09.2017	Ended
	Unaudited (CY H1) 2	Audited (PY H2) 3	Audited (PY H1) 4	31.03.2018 Audited FY 17-18 5
I				
Revenue from Operations	3844.67	4,969.24	3,577.01	8,546.25
Net Sales/income from Operations (Net of excise duty)	-	-	-	-
II				
Other Income	31.80	23.65	24.26	47.92
III				
Total Revenue (I + II)	3,876.47	4,992.89	3,601.28	8,594.17
IV				
Expenses:				
(a) Purchases of Traded Goods	3447.62	4,490.47	3,945.93	8,436.40
(b) Changes In stock-in-trade	172.54	226.22	(502.32)	(276.10)
(c) Employee benefits expense	68.61	37.05	29.52	66.57
(d) Finance Costs	32.15	44.34	32.62	76.96
(e) Depreciation and amortisation expense	9.90	6.34	6.25	12.59
(f) Other expenses	74.17	107.81	66.26	174.07
IV				
Total Expenses	3,804.99	4,912.23	3,578.27	8,490.49
V				
Profit before exceptional and extraordinary Items and tax (III - IV)	71.48	80.66	23.01	103.67
VI				
Exceptional Items	-	-	-	-
VII				
Profit before extraordinary items/Prior Period Items and tax (V - VI)	71.48	80.66	23.01	103.67
VIII				
Extraordinary items/Prior Period Items	7.83	-	-	-
IX				
Profit before tax (VII - VIII)	63.65	80.66	23.01	103.67
X				
Tax Expenses				
(1) Current tax(Net)	8.8	21.02	7.11	28.13
(2) Deferred tax	3.67	0.22	0.33	0.55
XI				
Profit / (Loss) for the period from continuing operations (VII - VIII)	51.18	59.43	15.57	75.00
XII				
Profit/(Loss) from discontinuing operations	-	-	-	-
XIII				
Tax expense of discontinuing operations	-	-	-	-
XIV				
Profit / (Loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-
XV				
Profit / (Loss) for the period (XI + XIV)	51.18	59.43	15.57	75.00
XVI				
Paid-up equity share capital (Face Value: Its. 10/- each )	399.59	399.59	281.99	399.59
(a) Earnings Per Share (before extraordinary items)				
(i) Basic	1.11	1.49	0.55	1.88
(ii) Diluted	1.11	1.84	0.62	2.32
(b) Earnings Per Share (after extraordinary items)				
(i) Basic	1.11	1.49	0.55	1.88
(ii) Diluted	1.11	1.84	0.62	2.32
Investor Complaint Pending:				
Pending at the beginning of the half year	NIL	NIL		
Received During The half year	NIL	NIL		
Disposed of During the half year	NIL	NIL		
Remaining unresolved at the end of the period	NIL	NIL		

**For and on behalf of the Board of Directors of  
TRIDENT TEXOFAB LIMITED**



Hardik Desai  
Managing Director  
(DIN: 01358227)



Chetan Jariwala  
Whole Time Director  
(DIN: 02780455)

Date: 29/10/2018

Place: Surat



Notes:

1. The above standalone financial result was reviewed by the Audit Committee and thereafter was approved and taken on record by the Board of Directors in their meeting held on 29<sup>th</sup> October, 2018.
2. The status of Investor's Complaints during the half year ended on 30<sup>th</sup> September, 2018 is as under:

Complaints Pending at the beginning of the period ended	NII
Complaints received during the period ended	NII
Complaints Disposed off and resolved at the end of the period	NII
Closing Balance	NII

3. Previous half year / year figures have been regrouped / reclassified, wherever found necessary to confirm to current half year/year classification.

