

TRIDEV INFRAESTATES LIMITED
(Formerly Ashutosh Paper Mills Limited)
D-19, ARYA NAGAR APARTMENT, 91, I.P EXTENSION, DELHI-110092
CIN: L21012DL1988PLC033812

Statement of Standalone Unaudited results for the Quarter Ended 31/12/2015						
(Rs. In- Lacs)						
Particulars	3 Months ended	Previous 3	Corresponding 3	Year to date figure	Year to date	Previous
	31/12/2015	Months ended	Months ended in	for Current period	figure for	Year ended
	Unaudited	30/09/2015	the Previous Year	ended (dd/mm/yr)	Previous period	31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from operation						
(a) Net Sales/Income from Operation (Net of Excise duty)	0	0	287.47	0	615.35	327.82
(b) Other Operating Income	2.5	2.35	0	7.35	0	0
Total Income from operation(net)	2.5	2.35	287.47	7.35	615.35	327.82
2. Expenses						
(a) Cost of materials consumed	0	0	0	0	0	0
(b) Purchase of stock-in-trade	0	0	282.15	0	605.93	325.33
© Changes in Inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d) Employee benefits expenses	0.25	0.15	1.98	0.55	4.93	0
(e) Depreciation and Amortisation expenses	0	0	0	0	0	0
(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.45	1.5	2.71	5.04	6.88	2.12
Total Expenses	1.7	1.65	286.84	5.59	617.74	327.46
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.8	0.7	0.63	1.76	-2.39	0.35
4. Other Income	0	0	0	0	7.87	0
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.8	0.7	0.63	1.76	5.48	0.35
6. Finance Costs	0	0	0	0	0	0
7. Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5+6)	0.8	0.7	0.63	1.76	5.48	0.35
8. Exceptional Items	0	0	0	0	0	0
9. Profit / (Loss) from ordinary activities before tax (7+8)	0.8	0.7	0.63	1.76	5.48	0.35
10. Tax Expenses	0.25	0.23	0.12	0.57	1.01	0.10
11. Net Profit / (Loss) from ordinary activities after tax (9+10)	0.55	0.47	0.51	1.1928	4.47	0.25
12. Extraordinary items (net of tax Rs. Expenses _ Lakhs)	0	0	0	0	0	0
13. Net Profit / (Loss) for the period (11+12)	0.55	0.47	0.51	1.1928	4.47	0.25
14. Share of Profit / (Loss) of associates	0	0	0	0	0	0
15. Minority Interest	0	0	0	0	0	0
16. Net Profit / (Loss) after taxes, Minority interest and share of profit / (Loss) of associates (13+14+15+16)	0.55	0.47	0.51	1.1928	4.47	0.25
17. Paid-up equity share capital	652.54	652.54	652.54	652.54	652.54	652.54
(Face value of the Share will be indicated)	10	10	10	10	10	10
18. Reserves excluding Revaluation Reserves as per Balance sheet of the previous accounting year	0	0	0	0	0	0
19. i Earning per share (before extraordinary items)						
(of Rs. 10/-each) (not annualised):						
(a) Basic	0.01	0.01	0.03	0.02	0.02	0.03
(b) Diluted	0.01	0.01	0.03	0.02	0.02	0.03
19. ii Earning per share (after extraordinary items)						
(of Rs. 10/-each) (not annualised):						
(a) Basic	0.01	0.01	0.03	0.02	0.02	0.03
(b) Diluted	0.01	0.01	0.03	0.02	0.02	0.03

1. The aforesaid results have been duly received by Audit Committee and approved by the Board of Directors at the meeting of Board of Directors held on 12.02.2016.
2. The above results are subject to audit report by the statutory auditors of the Company.
3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary.
4. No investor complaint was received during the quarter and no complaint is pending at the end of the quarter.

Place: Delhi
Date: 12.02.2016

