

TRINITY LEAGUE INDIA LIMITED

CIN : L93000DL1988PLC031953

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 ended June 30, 2024

(INR in Lacs)

| Sr. No. | Particulars | Quarter Ended | Quarter Ended | Quarter Ended | Year Ended |
|-----------|--|----------------|-----------------|---------------|-----------------|
| | | 30.06.2024 | 31.03.2024 | 30.06.2023 | 31.03.2024 |
| | | Unaudited | Audited | Unaudited | Audited |
| 1 | Income | | | | |
| | (a) Revenue from operations | | - | - | 6.18 |
| | b) Other Income | 5.95 | 5.76 | 6.09 | 24.72 |
| | Total Income (a+b) | 5.95 | 5.76 | 6.09 | 30.90 |
| 2 | Expenses | | | | |
| | a) Employee Cost | 4.67 | 4.76 | 4.05 | 17.04 |
| | b) Finance cost | - | 0.31 | 0.01 | 0.32 |
| | c) Depreciation and Amortisation expense | 1.32 | 1.86 | 1.83 | 7.40 |
| | d) Other Expenses | 39.29 | 317.76 | 3.11 | 327.76 |
| | Total Expenses | 45.28 | 324.69 | 9.00 | 352.52 |
| 3 | Profit / (Loss) Before Exceptional Items & Tax (1-2) | (39.33) | (318.93) | (2.91) | (321.62) |
| 4 | Exceptional Items | | | - | - |
| 5 | Profit / (Loss) Before Tax (3-4) | (39.33) | (318.93) | (2.91) | (321.62) |
| 6 | Tax Expense : | | | | |
| | Current Tax | - | - | - | - |
| | Current Tax for Earlier Year | - | - | - | (0.46) |
| | Deffered Tax | - | 0.67 | (0.73) | - |
| | Total Tax Expense | - | 0.67 | (0.73) | (0.46) |
| 7 | Net Profit / (Loss) for the period (5-6) | (39.33) | (319.60) | (2.18) | (321.16) |
| 8 | Other Comprehensive Income | | | | |
| | (i) Items that will not be reclassified to profit or loss (Net of Taxes) | | - | - | - |
| | (ii) Items that will be reclassified to profit or loss (Net of Taxes) | | - | - | - |
| | Other Comprehensive Income for the period | | - | - | - |
| 9 | Total Comprehensive Income for the period (7+8) | (39.33) | (319.60) | (2.18) | (321.16) |
| 10 | Paid-up Equity Share Capital (Face Value of Rs.10/- each) | 791.69 | 791.69 | 791.69 | 791.69 |
| 11 | Other Equity | | | - | (477.75) |
| 12 | Earnings Per Share (of Rs 10/- each) (not annualized): In INR | | | | |
| | (a) Basic | (0.50) | (4.04) | (0.03) | (4.06) |
| | (b) Diluted | (0.50) | (4.04) | (0.03) | (4.06) |



NOTES TO UNAUDITED STANDALONE FINANCIAL RESULTS

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on July 15, 2024.
- 2 The statutory auditors of the company have carried out the limited review of the unaudited standalone financial results for the quarter ended June 30, 2024 as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
- 3 The company operate in one segment, hence no segment reporting is provided.
- 4 During the quarter ended June 30, 2024, the company has provided for diminution in the value of investment made in the associates in the accounts amounting to Rs. 36.92 lacs considering the amount of aggregate losses incurred by the associate company till June 30, 2024 and the same is included in other expenses.
- 5 Figures of Quarter Ended March 31, 2024 are the balancing figure between audited figures in respect of the full financial year and the published unaudited year to date figure upto the third quarter of the relevant financial year.
- 6 Considering the matter of prudence, deffered tax assests has not been created on the loss & other deductible expenditure for the quarter ended June 30, 2024.
- 7 Figures for the previous periods have been regrouped/reclassified wherever necessary, to conform to current period's classification.

For and on behalf of the Board
Trinity League India Limited


Devinder Kumar Jain
Managing Director



Date: July 15, 2024
Place: Noida

TRINITY LEAGUE INDIA LIMITED

CIN : L93000DL1988PLC031953

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 ended June 30, 2024

(INR in Lacs)

| Sr. No. | Particulars | Quarter Ended | Quarter Ended | Quarter Ended | Year Ended |
|---------|--|----------------|-----------------|----------------|-----------------|
| | | 30.06.2024 | 31.03.2024 | 30.06.2023 | 31.03.2024 |
| | | Unaudited | Audited | Unaudited | Audited |
| 1 | Income | | | | |
| | (a) Revenue from operations | | - | - | 6.18 |
| | b) Other Income | 5.95 | 5.76 | 6.09 | 24.72 |
| | Total Income (a+b) | 5.95 | 5.76 | 6.09 | 30.90 |
| 2 | Expenses | | | | |
| | a) Employee Cost | 4.67 | 4.76 | 4.05 | 17.04 |
| | b) Finance cost | - | 0.31 | 0.01 | 0.32 |
| | c) Depreciation and Amortisation expense | 1.32 | 1.86 | 1.83 | 7.40 |
| | d) Other Expenses | 2.37 | 2.30 | 3.11 | 12.30 |
| | Total Expenses | 8.36 | 9.23 | 9.00 | 37.06 |
| 3 | Profit / (Loss) before exceptional items & tax (1-2) | (2.41) | (3.47) | (2.91) | (6.16) |
| 4 | Exceptional Items | - | - | - | - |
| 5 | Share in Profit / (Loss) in Associate accounted for using Equity Method | (38.08) | (138.50) | (65.20) | (264.55) |
| 6 | Profit / (Loss) before tax (3-4+5) | (40.49) | (141.97) | (68.11) | (270.71) |
| 7 | Tax Expense : | | | | |
| | Current Tax | - | - | - | - |
| | Current Tax for Earlier Years | - | - | - | (0.46) |
| | Deffered Tax | - | 0.67 | (0.73) | - |
| | Total Tax Expense | - | 0.67 | (0.73) | (0.46) |
| 8 | Net Profit / (Loss) for the period (6-7) | (40.49) | (142.64) | (67.38) | (270.25) |
| 9 | Other Comprehensive Income | | | | |
| | (i) Items that will not be reclassified to profit or loss (Net of Taxes) | | - | - | - |
| | (ii) Items that will be reclassified to profit or loss (Net of Taxes) | | - | - | - |
| | Other Comprehensive Income for the period | | - | - | - |
| 10 | Total Comprehensive Income for the period (8+9) | (40.49) | (142.64) | (67.38) | (270.25) |
| 11 | Paid-up Equity Share Capital (Face Value of Rs.10/- each) | 791.69 | 791.69 | 791.69 | 791.69 |
| 12 | Other Equity | | | - | (476.59) |
| 13 | Earnings Per Share (of Rs 10/- each) (not annualized): | | | | |
| | (a) Basic | (0.51) | (1.80) | (0.85) | (3.41) |
| | (b) Diluted | (0.51) | (1.80) | (0.85) | (3.41) |



NOTES TO UNAUDITED CONSOLIDATED FINANCIAL RESULTS

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on July 15, 2024.
- 2 The statutory auditors of the company have carried out the limited review of the unaudited consolidated financial results for the quarter ended June 30, 2024 as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
- 3 The company and its associate operate in one segment, hence no segment reporting is provided.
- 4 In the quarter ended June 30, 2024, accounting of share of loss in the Associate company is restricted to the extent of entity interest in the associate company.
- 5 Figures of Quarter Ended March 31, 2024 are the balancing figure between audited figures in respect of the full financial year and the published unaudited year to date figure upto the third quarter of the relevant financial year.
- 6 Considering the matter of prudence, deffered tax assests has not been created on the loss & other deductible expenditure for the quarter ended June 30, 2024.
- 7 Figures for the previous periods have been regrouped/reclassified wherever necessary, to conform to current period's classification.

**For and on behalf of the Board
Trinity League India Limited**


Devinder Kumar Jain
Managing Director



Date: July 15, 2024
Place: Noida