

TRIDEV INFRAESTATES LIMITED

(Formerly Ashutosh Paper Mills Limited)

Regd. Office : D-19, Arya Nagar Apartments, 91- I.P. Extension, Delhi-110092

CIN:L21012DL1988PLC033812

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31TH DEC, 2016

Sr. No	Particulars	STANDALONE					(Rs. In Lakhs)
		Quarter Ended			Nine Months ended on		Year Ended
		31 DEC'16	30 SEP'16	31 DEC'15	31 DEC'2016	31 DEC'2015	31 MAR'16
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations	-	-	-	-	-	35.48
	(b) Other operating Income	1.35	3.95	2.50	8.92	7.35	15.25
	Total Income from operations (net)	1.35	3.95	2.50	8.92	7.35	50.73
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-	40.62
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee Benefits Expense	0.80	0.92	0.25	2.57	0.55	1.53
	(e) Depreciation & Amortization	-	-	-	-	-	-
	(f) Administrative & Other Expenses	0.35	1.54	1.45	3.19	5.04	8.09
	Total Expenses	1.15	2.46	1.70	5.76	5.59	50.24
111	Profit from operations before other income, finance costs and Exceptional items (1-2)	0.20	1.49	0.80	5.76	1.76	0.49
4	Other Income						
5	Profit from before finance costs and exceptional items (3+4)	0.20	1.49	0.80	5.76	1.76	0.49
6	Finance Costs						
7	Profit from ordinary activities after finance cost and before Exceptional items (5-6)	0.20	1.49	0.80	5.76	1.76	0.49
8	Exceptional items						
9	Profit before Tax (7-8)	0.20	1.49	0.80	5.76	1.76	0.49
10	Tax Expense						
	(a) Current Tax		0.22	0.25	0.22	0.57	0.06
	(b) Deferred Tax		-	-	-	-	-
11	Net Profit after tax for the Period	0.20	1.27	0.55	5.54	1.19	0.43
12	Extraordinary item						
13	Net Profit/Loss for the period (11+-12)	0.20	1.27	0.55	5.54	1.19	0.43
14	Share of Profit of Associates						
15	Minority Interest						
16	Net Profit (13+14+15)	0.20	1.27	0.55	5.54	1.19	0.43
17	Paid up Equity Share Capital, Equity Shares of ₹ 10 each	652.54	652.54	652.54	652.54	652.54	652.54
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year						
19	Earnings per share (Face value of ₹ 10 each)						
	(a) Basic	0.0220	0.0002	0.0080	0.0002	0.0018	0.0070
	(b) Diluted	0.0220	0.0002	0.0080	0.0002	0.0018	0.0070



A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	5744890	5744890	5744890	5744890	5744890	5744890
	- Percentage of shareholding	88.04%	88.04%	88.04%	88.04%	88.04%	88.04%
2	Promoters & Promoter Group Shareholding	-	-	-	-	-	-
	(a) Pledged/ Encumbered	-	-	-	-	-	-
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	(b) Non-Encumbered	-	-	-	-	-	-
	- Number of shares	780510	780510	780510	780510	780510	780510
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	11.96%	11.96%	11.96%	11.96%	11.96%	11.96%

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 13.02.2017.
2. The above results are subject to Limited Review Report by the statutory auditors of the Company.
3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary
4. No investors complaints was pending at the beginning of quarter and No complaint was received during the quarter
5. The current period results and previous quarter results has been modified according to the accounting treatment as per ICAI guidelines and there is no impact on the previous quarters figures.

For Tridev Infraestaes Limited
(Formerly Ashutosh Paper Mills Limited)

Director

Place: Delhi

Date : 13.02.2017



LIMITED REVIEW REPORT

**The Board of Directors
TRIDEV INFRAESTATES LIMITED,
(Formerly Ashutosh Paper Mills Limited)
D-19, ARYA NAGAR APARTMENT
91, I.P EXTENSION,
NEW DELHI-110092**

We have reviewed the accompanying statement of unaudited financial results of M/s **TRIDEV INFRAESTATES LIMITED (Formerly Ashutosh Paper Mills Limited)**, for the quarter/three months ended on 31st December, 2016 ("the statement) **except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding'** which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Director's. Our responsibility is to issue a report on these statements based on our review.

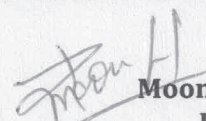
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**Place: New Delhi
Date: 13th February, 2017**

**For Moon and Company
Chartered Accountants
Firm Registration Number: 022696N**




**Moon Goyal
Partner
M. No.: 523034**