

# TRIDEV INFRAESTATES LIMITED

(Formerly named as Ashutosh Paper Mills Limited)

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2014

(₹ In 000)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30 June'14	31 Mar'14	30 June'13	31 Mar'14 (Audited)
1	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operations	2,512.00	2,521.00	2,833.00	10,708.00
	(b) Other Income	403.00	-	-	-
	<b>Total Income</b>	<b>2,915.00</b>	<b>2,521.00</b>	<b>2,833.00</b>	<b>10,708.00</b>
2	<b>EXPENDITURE</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	2,319.00	2,234.00	2,610.00	9,612.00
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee Benefits Expense	106.00	125.00	172.00	189.00
	(e) Depreciation & Amortization	-	-	-	-
	(f) Other Expenses	218.00	237.00	126.00	778.00
	<b>Total Expenses</b>	<b>2,643.00</b>	<b>2,596.00</b>	<b>2,908.00</b>	<b>10,579.00</b>
3	<b>Profit from ordinary activities before finance costs</b>	272.00	(75.00)	(75.00)	129.00
4	<b>Finance Costs</b>	-	-	-	-
5	<b>Profit from ordinary activities before tax</b>	272.00	(75.00)	(75.00)	129.00
6	<b>Tax Expense</b>	50.32	-	-	39.00
7	<b>Net Profit for the Period</b>	<b>221.68</b>	<b>(75.00)</b>	<b>(75.00)</b>	<b>90.00</b>
8	<b>Paid up Equity Share Capital, Equity Shares of ₹ 10 each</b>	6,52,54,000	6,52,54,000	6,52,54,000	6,52,54,000
9	<b>Reserves excluding revaluation reserves as per balance sheet of previous accounting year</b>	-	-	(192.99)	-
10	<b>Earnings per share ( Face value of ₹ 10 each)</b>				
	(a) Basic	0.00	(0.00)	(0.00)	0.00
	(b) Diluted	0.00	(0.00)	(0.00)	0.00
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public shareholding</b>				
	- Number of shares	57,44,890	57,44,890	57,44,890	57,44,890
	- Percentage of shareholding	88.04%	88.04%	88.04%	88.04%
2	<b>Promoters &amp; Promoter Group Shareholding</b>				
	(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	7,80,510	7,80,510	7,80,510	7,80,510
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

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 14.08.2014.

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.

By the order of Board  
FOR TRIDEV INFRAESTATES LIMITED

Place: Delhi

Date : 14.08.2014

