



TRIJAL INDUSTRIES LIMITED

Siddharth Nagar No-5, Plot No.19/168, S.V.Road Goregaon (West) Mumbai – 400 062.
Tel.No 022 28749244

CIN NO : L65990MH1991PLC062238

June 30, 2021

To,
Department of Corporate Services (DCS-CRD)
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001

Subject: Approval of Audited Standalone Financial Results for the quarter and year ended March 31, 2021 along with Declaration and Auditors Certificates.

Ref: - Trijal Industries Limited (Scrip Code 531658)

Dear Sir,

In pursuance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 we hereby submit following documents:

1. Audited standalone financial results for the quarter and year ended March 31, 2021.
2. Statement of Assets and Liabilities for the year ended March 31, 2021.
3. Statement of Cash Flow for the year ended March, 31 2021.
4. Auditors report for the year ended March 31, 2021.
5. Declaration with respect to audit report with unmodified opinion for the financial year ended on March 31, 2021.

You are requested to kindly take the same on your record.

Thanking you,
Yours truly,
For Trijal Industries Limited


Name: Ketki Mehta
Designation: Director
DIN: 7140255



Encl: as above

TRIJAL INDUSTRIES LTD.

Statement of Standalone Audited financial Results for
the quarter and year ended March 31,2021

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter ended		Year ended	
		31/03/2021 (Audited)	31/12/2020 (un-audited)	31/03/2020 (Audited)	31/03/2020 (Audited)
I	Income				
	Revenue from Operations	-	-	-	-
	Other Income	3.01	4.50	5.28	14.02
	Total Revenue	3.01	4.50	5.28	14.02
II	Expenses				
	(a) Cost of Materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-
	(d) Employee benefits expense	1.45	0.40	0.77	2.42
	(e) Finance Costs	-	-	-	0
	(f) Depreciation and amortisation expense	0.09	0.18	0.17	0.34
	(g) Other expenses	3.32	3.38	3.59	10.17
	Total expenses	4.86	3.96	4.53	13.47
III	Profit/(loss) before exceptional items and tax (I - II)	(1.85)	0.54	0.75	1.09
IV	Exceptional Items	-	-	-	0
V	Profit/ (loss) before exceptions items and tax (III-IV)	(1.85)	0.54	0.75	1.09
VI	Tax Expense				
	(1) Current Tax	-	-	0.05	(0.26)
	(2) Deferred tax	-	-	(0.58)	0.01
	Total Tax Expenses	-	-	(0.53)	(0.25)
VII	Profit/(loss) for the period form continuing operations(V-VI)	(1.85)	0.54	1.28	0.84
VIII	Profit/(Loss) from discontinued operations	-	-	-	-
IX	Tax expenses of discontinued operations	-	-	-	-
X	Profit/(Loss) From discontinued operations (after tax) (VIII-IX)	-	-	-	-
XI	Profit/(Loss) for the period (VII+X)	(1.85)	0.54	1.28	0.84
XII	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	1.61	-	(3.89)	1.61
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XIII	Total Comprehensive Income for the period	1.61	-	(3.89)	1.61
	PROFIT / (LOSS) after OCI	(0.24)	0.54	(2.61)	2.45
XVI	Details of Equity share capital				
	Paid up capital	501.00	501.00	501.61	501.61
	Face value of Equity Share Capital (Rs.)	10.00	10.00	10.00	10.00
XV	Earnings per equity share (for continuing operation):				
	(1) Basic	(0.037)	0.011	0.026	0.017
	(2) Diluted	(0.037)	0.011	0.026	0.017
XVI	Earnings per equity share (for discontinued operation):				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
XVII	Earnings Per equity share(for discontinued & continuing operation)				
	(a) Basic	(0.037)	0.011	0.026	0.017
	(b) Diluted	(0.037)	0.011	0.026	0.017

For Trijal Industries Limited

Name : Ketki Mehta
Din : 7140255
Designation : Director
Place : Mumbai
Date: 30th JUNE, 2021



TRIJAL INDUSTRIES LIMITED

Statement of Standalone Audited financial Results for the quarter and year ended March 31, 2021

(Amount in Lacs of Rs. unless otherwise stated)

Statement of Assest and Liabilities			
Particulars	As at 31-03-2021	As at 30-03-2020	
	(Audited)	(Audited)	
(I) Assets			
1 Non-current assets			
Property, plant and equipment	0.35	0.70	
Non-current financial assets	0.35	0.70	
Non-current investments	3.95	2.33	
Loans, non-current	-	10.41	
Other non-current financial assets	2.45	2.00	
Total non-current financial assets	6.40	14.74	
Deferred tax assets (net)	-	-	
Other non-current assets	0.26	-	
Total non-current assets	7.01	15.43	
2 Current assets			
Current investments	-	-	
Trade receivables, current	65.60	39.33	
Cash and cash equivalents	8.27	10.70	
Loans, current	-	-	
Other current financial assets	-	-	
Total current financial assets	73.87	50.03	
Current tax assets (net)	-	-	
Other current assets	-	-	
Total current assets	73.87	50.03	
3 Non-current assets classified as held for sale	-	-	
Regulatory deferral account debit balances and related deferred tax	-	-	
4 Assets	-	-	
Total Assets	80.89	65.47	
(II) Equity and Liabilities			
1 Equity			
Equity attributable to owners of parent			
Equity share capital	501.61	501.61	
Other equity	(435.40)	(437.66)	
Total equity attributable to owners of parent	66.21	63.95	
Non controlling interest	-	-	
Total equity	66.21	63.95	
2 Liabilities			
Deferred tax liabilities (net)	(0.14)	(0.13)	
Deferred government grants, Non-current	-	-	
Other non-current liabilities	-	-	
Total non-current liabilities	(0.14)	(0.13)	
Current liabilities			
Current financial liabilities			
Borrowings from directors	11.55	-	
Other financial liabilities	3.01	1.60	
Total current financial liabilities	14.56	1.60	
Other current liabilities	-	-	
Provisions, current	-	-	
Current tax liabilities (Net)	0.26	0.05	
Deferred government grants, Current	-	-	
Total current liabilities	14.82	1.65	
Liabilities directly associated with assets in disposal group classified as			
3 held for sale	-	-	
4 liability	-	-	
Total Liabilities	14.68	1.52	
Total Equity and Liabilities	80.89	65.47	

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For Trijal Industries Limited

Name : Ketki Mehta
Din : 7140255
Designation : Director
Place : Mumbai
Date: 30TH JUNE 2021



TRIJAL INDUSTRIES LIMITED
CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH 2021
(Pursuant to amended to Clause 32 of the Listing Agreement)

(Rs. in Lakhs unless stated otherwise)

A. CASH FLOW FROM OPERATING ACTIVITIES:

Net profit (LOSS) before Taxation and Extra- Ordinary Items

Adjustments for :

Reserve and Surplus -OCI

Depreciation Decrease in Assets

Misc. Adjustment

Op. Profit before Working Capital Charges

Adjustments for : Current Assets

(Increase) / Decrease in Trade and Other Receivables

(Increase) / Decrease in Inventories

(Increase) / Decrease in Other Current Assets

Adjustments for : Current Liabilities

Increase / (Decrease) in Trade payable

Increase / (Decrease) in Short term Liabilities

Cash Generated from Operations

Provision / Payment of Direct Taxes

Transfer to / (from) Differed Tax Liability Reserve

Adjustment of Pr. Yr. in Def. Tax

NET CASH FROM OPERATING ACTIVITIES

B. CASH FLOW FROM INVESTING ACTIVITIES:

Purchase of Fixed Assets

Adjustment due to W/off of F.A

Share appln. Money

Investment W/off

NET CASH USED IN INVESTING ACTIVITIES

C. CASH FLOW FROM FINANCING ACTIVITIES:

(Increase)/Decrease in Current Financial Liability

Proceeds from Re-payment of long Term Borrowing

Unsecured loans given during the year

NET CASH USED IN FINANCING ACTIVITIES

NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS

Cash and Cash Equivalents as at (Opening Balance)

Less: Cash and Cash Equivalents as at (Closing Balance)

NET (INCREASE)/DECREASE AS DISCLOSED ABOVE

For and on behalf of the Board of
TRIJAL INDUSTRIES LIMITED

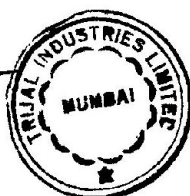
Ketki Mehta

Director

DIN 0714255

Place : MUMBAI

Date : 30TH JUNE, 2021



31st MARCH 2021	31st MARCH 2020
2.45	(1.56)
(1.61)	3.89
0.35	0.71
0.20	-
1.39	3.04
(26.27)	(13.32)
-	-
0.71	3.43
11.55	(6.08)
(12.62)	(12.93)
(0.21)	-
-	(0.59)
(12.83)	(13.52)
-	-
-	-
-	-
-	-
-	14.60
10.40	-
10.40	14.60
(2.43)	1.08
10.70	9.61
8.27	10.70
2.43	(1.09)
	(0)



C. A. Mukesh G. Shah
B.Com., (Hons.) F.C.A., D.I.S.A.

Mukesh & Associates
CHARTERED ACCOUNTANTS

B/401, Sahayog CHS Ltd., S. V. Road, Above Central Bank of India, Kandivali (W), Mumbai - 400 067.
Tel. : : 022 2807 4295 / 4002 4295 E-mail : mukeshgshah@gmail.com / karanshah24@hotmail.com

Auditor's Report on 4th Quarterly Financial Results 20-21 and Year to Date 31st March, 2021 Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO
THE BOARD OF DIRECTORS OF
Trijal Industries Limited.

We have audited the accompanying statement of Standalone financial results of Trijal Industries Limited for the 4th quarter ended on 31- 03 -2021 and period 01- 04 -2020 to 31-03-2021 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

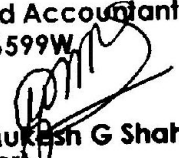
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

- ii. Give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31st March, 2021 as well as the year to date results for the period from 1st April, 2020 to 31st March, 2021.

For M/s Mukesh & Associates
Chartered Accountants
FRN - 106599W


Name: Mukesh G Shah
(Proprietor)
(Membership Number: 035005)

Place: Mumbai
Date : 30th June, 2021
UDIN:21035005AAAAEU9368



TRIJAL INDUSTRIES LIMITED

Siddharth Nagar No-5, Plot No.19/168, S. V. Road Goregaon (West) Mumbai – 400 062.

Tel. No 022 28749244

CIN NO : L65990MH1991PLC062238

June 30, 2021

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.

Sub: Declaration with respect to audit report with unmodified opinion for the financial year ended on March 31, 2021.

Ref: - Trijal Industries Limited (Scrip Code 531658)

Dear Sir,

Pursuant to Regulation 33 (3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by SEBI Notification No. SEBI/LAD-NRO/GN/2016-14/001 dated May 25, 2016 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby declare that the Statutory Auditor of the Company M/s. Mukesh & Associates, Chartered Accountant, Membership No. – 35005, (Firm Registration No. 106599W) has issued the Audit report on the Standalone Audited Financial Results of the Company for the quarter and year ended March 31, 2021 with unmodified opinion which is approved at the Board meeting held on today i.e. June 30, 2021.

Thanking you,
Yours truly,
For Trijal Industries Limited

Name: Ketki Mehta
Designation: Director
DIN: 7140255

