


TRICOM FRUIT PRODUCTS LIMITED

Registered Off: Gat No. 336, 338 to 341, Village Andhori, Taluka-Khandala, Dist. Satara-415521

CIN - L67120PN1995PLC139099, Tel : +91-2169 266251 , URL: www.tricomfruitproducts.com

Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2017

Particulars	Unaudited					Audited
	Quarter Ended			Nine Months Ended		Previous Year Ended
	3 Months ended 31/12/2017	3 Months ended 30/09/2017	3 Months ended 31/12/2016	9 Months ended 31/12/2017	9 Months ended 31/12/2016	31/03/2017
1. Revenue from Operations	-	-	-	-	-	-
2. Other Income	-	-	29.00	1.86	43.22	146.79
3.Total Revenue (1+2)	-	-	29.00	1.86	43.22	146.79
4. Expenses						
(a) Cost of Materials consumed	-	-	2.69	-	3.08	22.32
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	12.16	-	-	12.16	-	-
(d) Employee benefits expense	-	-	8.48	-	9.36	10.38
(e) Depreciation and amortisation expense	60.69	60.69	61.68	181.41	186.25	246.59
(f) Finance Cost	115.00	122.00	141.00	365.80	438.66	575.98
(g) Other expenses	4.27	5.11	25.67	30.38	52.76	103.16
Total Expenses	192.12	187.80	239.52	589.75	690.11	958.43
5. Profit / (Loss) from before exceptional items (3-4)	(192.12)	(187.80)	(210.52)	(587.89)	(646.89)	(811.64)
6. Exceptional Items	-	-	-	-	-	-
7. Profit / (Loss) before tax (5-6)	(192.12)	(187.80)	(210.52)	(587.89)	(646.89)	(811.64)
8. Tax Expenses						
(1) Current Tax	-	-	-	-	-	-
(2) Deffered Tax	-	-	-	-	-	-
9. Profit / (Loss) from Countinuing Operation (7-8)	-	-	(210.52)	-	(646.89)	(811.64)
10. Profit / (Loss) from discountinuing Operation	(192.12)	(187.80)	-	(587.89)	-	-
11. Tax Expenses of discountinuing operations	-	-	-	-	-	-
12. Profit / (Loss) from discountinuing Operation (After Tax)	(192.12)	(187.80)	(210.52)	(587.89)	(646.89)	(811.64)
13. Net Profit / (Loss) for the period (9 +12)	(192.12)	(187.80)	(210.52)	(587.89)	(646.89)	(811.64)
14. Other Comprehensive Income						
A.(i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(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	-	-	-	-	-	-
15. Total Comprehensive Income for the period (13+14) (Comprising profit/ (loss) and other Comprehensive Income for the period	(192.12)	(187.80)	(210.52)	(587.89)	(646.89)	(811.64)
16. Earnings Per Share (for discontinued & continuing						
(a) Basic	(1.01)	(0.98)	(1.10)	(3.08)	(3.39)	(4.25)
(b) Diluted	(1.01)	(0.98)	(1.10)	(3.08)	(3.39)	(4.25)

NOTES:-

- The Company has adopted Indian Accounting Standard (Ind As), Prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder, with effect from April 01, 2017 and accordingly these financial results have been prepared in accordance with Ind AS notified under Companies (Indian Accounting Standard Rules), 2015 As amended by the Companies (Indian Accounting Standard Rules), 2016. The financial results have been prepared in accordance with the recognition and measurement principle prescribed in Ind AS-34-Interim Financial Reporting.
- The Ind AS compliant results pertaining to quarter and nine months ended December 31, 2017 and previous year ended 31st March, 2017 has not been subjected to limited review in line with SEBI circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016. However the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.
- The Company's operations relates to single segment i.e. Agro/Fruit processing.



4. The figures of previous year/periods have been regrouped/reclassified, wherever necessary.

5. The above Financial Results have been reviewed and approved by the Board of Directors at its meeting held on 12th February 2018

6. The Reconciliation of Net Profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

Particulars	Quarter Ended 31 December 2016	Nine Months Ended 31 December 2016	Previous Year Ended 31 March 2017
Profit after tax as reported under various GAAP	(210.52)	(646.89)	(811.64)
Add/(Less):Adjustment under Ind AS	-	-	-
Profit after tax as per Ind AS	(210.52)	(646.89)	(811.64)
Other Comprehensive Income	-	-	-
Total comprehensive Income As per Ind AS	(210.52)	(646.89)	(811.64)

For TRICOM FRUIT PRODUCTS LIMITED

Date : 12th February, 2018

Place : Mumbai



A handwritten signature in blue ink, appearing to read "Chetan Kothari".

CHETAN KOTHARI
MANAGING DIRECTOR