

TRILOGIC DIGITAL MEDIA LIMITED

Regd. Office

20th Floor, Grandeur, CTS No.737,9,12,B,C&D, Off Link Rd,Veera Desai Rd Ext,Oshiwara,Andheri(W)
Mumbai - 400 053 Tel No. 022-61904444 / Fax No. 022-61904464

Unaudited financial results for the Quarter ended September 30, 2015					
PART I					
Statement of Standalone Unaudited Results for the Quarter ended September 30, 2015 (` in lakhs)					
Sr.No.	Particulars	Quarter ended			Year Ended
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from Operations				
	(a) Net sales/income from operations	1,079.83	1,756.95	1,674.52	7,019.94
	(b) Other operating income	5.93	6.94	13.45	63.70
	Total Income from operations (net) (a+b)	1,085.76	1,763.89	1,687.96	7,083.64
2	Expenses				
	(a) Cost of materials consumed			-	-
	(b) Purchases and Expenses	673.66	1,050.73	1,358.35	5,036.47
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade				-
	(d) Employee benefits expense	19.94	25.63	16.98	290.13
	(e) Depreciation and amortisation expense	34.09	32.87	2.73	147.89
	(f) Other expenses	235.57	250.51	179.39	632.13
	Total expenses (a+b+c+d+e+f)	963.26	1,359.73	1,557.45	6,106.61
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	122.50	404.16	130.51	977.03
4	Other income		-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	122.50	404.16	130.51	977.03
6	Finance costs	2.73	2.90	1.32	6.61
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	119.77	401.27	129.19	970.42
8	Exceptional items			-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	119.77	401.27	129.19	970.42
10	Tax expense	38.75	122.19	45.10	383.94
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	81.02	279.07	84.09	586.48
12	Extraordinary items			-	-
13	Net Profit/(Loss) for the period (11-12)	81.02	279.07	84.09	586.48
14	Share of profit / (loss) of associates*				
15	Minority interest *				
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	81.02	279.07	84.09	586.48
17	Paid-up equity share capital (Face value Rs.10)	2,368.26	2,368.26	1,184.13	2,368.26
18	Reserve excluding Revaluation Reserves			-	815.41
18.i	Earnings per share of Rs.10 each (before extraordinary items)				
	(a) Basic	0.34	1.18	0.71	2.48
	(b) Diluted	0.34	1.18	0.71	2.48
18.ii	Earnings per share of Rs.10 each (after extraordinary items)				
	(a) Basic	0.34	1.18	0.71	2.48
	(b) Diluted	0.34	1.18	0.71	2.48
See accompanying note to the financial results					

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PART II					
	Particulars	Quarter ended			Year Ended
		30.09.2015	30.06.2015	30.09.2014	31.03.2015
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	23,682,600	23,682,600	7,841,021	23,682,600
	- Percentage of shareholding	72.46%	72.46%	66.22%	74.75%
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil
	- 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	9,000,558	9,000,558	4,000,279	8,000,558
	- Percentage of shares (as a % of the total shareholding of the 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)	27.54%	27.54%	33.78%	25.25%

	Particulars	Quarter Ended
		30.09.2015 (Unaudited)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes :

- 1 The above results were reviewed by the Audit Committee and thereafter were taken on record at the meeting of the Board of Directors held on November 9th , 2015.
- 2 The Statutory Auditors of the company have reviewed the above standalone financial results for the year ended September 30, 2015 and has issued Limited Review Report as per clause 41 of the Listing Agreement.
- 3 The Company has been operating in business segment of "Media & Entertainment"
- 4 This statement of financial results have been prepared by applying the accounting policies as adopted in the last audited annual financial statements for the year ended March 31, 2015.
- 5 Previous quarter's/year's figures have been rearranged where considered necessary
- 6 The company formerly know as "Rabha Plastic Limited"

For Subramaniam Bengali & Associates
Chartered Accountants
Firm Reg. No.127499W

For Trilogic Digital Media Limited

Sd\
Rajiv Bengali
Partner
Membership No.043998
Mumbai
Date November 9th , 2015

Sd\
Director