

# TRILOGIC DIGITAL MEDIA LIMITED

Regd. Office

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Unaudited financial results for the Quarter & Nine Months ended on December 31st, 2015

PART I							
Statement of Standalone Unaudited Results for the Quarter & Nine Months ended on December 31, 2015							
Sr.No.	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
			(Unaudited)		(Unaudited)		(Audited)
1	<b>Income from Operations</b>						
	(a) Net sales/income from operations	879.27	1,079.83	1,735.48	3,716.05	5,469.13	7,019.94
	(b) Other operating income	6.24	5.93	-	19.12	55.68	63.70
	<b>Total income from operations (net) (a+b)</b>	<b>885.52</b>	<b>1,085.76</b>	<b>1,735.48</b>	<b>3,735.17</b>	<b>5,524.80</b>	<b>7,083.64</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed						
	(b) Purchases and Expenses	194.24	2,447.30	1,200.46	3342.27	4,448.31	5,036.47
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	286.05	(1,773.64)		(1,137.59)		
	(d) Employee benefits expense	26.74	19.94	19.36	72.31	54.63	290.13
	(e) Professional Fees	94.00	92.09		262.21		
	(f) Depreciation and amortisation expense	37.67	34.09	3.13	104.63	8.48	147.69
	(g) Other expenses	185.56	143.48	184.13	483.42	507.96	632.13
	<b>Total expenses (a+b+c+d+e+f)</b>	<b>824.26</b>	<b>963.26</b>	<b>1,407.09</b>	<b>3,147.25</b>	<b>5,019.38</b>	<b>6,106.61</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>61.26</b>	<b>122.50</b>	<b>328.39</b>	<b>587.93</b>	<b>505.42</b>	<b>977.03</b>
4	Other income						
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>61.26</b>	<b>122.50</b>	<b>328.39</b>	<b>587.93</b>	<b>505.42</b>	<b>977.03</b>
6	Finance costs	3.68	2.73	4.24	9.31	6.75	6.61
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>57.58</b>	<b>119.77</b>	<b>324.15</b>	<b>578.61</b>	<b>498.67</b>	<b>970.42</b>
8	Exceptional items						
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>57.58</b>	<b>119.77</b>	<b>324.15</b>	<b>578.61</b>	<b>498.67</b>	<b>970.42</b>
10	Tax expense	19.50	38.75	107.99	180.44	156.94	383.94
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>38.08</b>	<b>81.02</b>	<b>216.16</b>	<b>398.17</b>	<b>341.73</b>	<b>586.48</b>
12	Extraordinary items						
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>38.08</b>	<b>81.02</b>	<b>216.16</b>	<b>398.17</b>	<b>341.73</b>	<b>586.48</b>
14	Paid-up equity share capital (Face value Rs.10)	2,368.26	2,368.26	1,184.13	2,368.26	1,184.13	2,368.26
15	Reserve excluding Revaluation Reserves						815.41
16.i	<b>Earnings per share of Rs.10 each (before extraordinary items)</b>						
	(a) Basic	0.16	0.34	1.83	1.68	2.89	2.48
	(b) Diluted	0.16	0.34	1.83	1.68	2.89	2.48
16.ii	<b>Earnings per share of Rs.10 each (after extraordinary items)</b>						
	(a) Basic	0.16	0.34	1.83	1.68	2.89	2.48
	(b) Diluted	0.16	0.34	1.83	1.68	2.89	2.48
	See accompanying note to the financial results						

**Notes :**

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Director at their meeting held on 11th February, 2016 and have been subject to a limited review by the Statutory Auditors.
- 2 The Company is engaged primarily in the business of Media and Entertainment accordingly there are no separate reportable segments as per Accounting Standard 17 dealing with Segment Reporting.
- 3 Pursuant to the option given by Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 the Company has opted to submit and accordingly publish only Standalone financial results for the quarter and nine months ended 31st December 2015.
- 4 Figures for the previous periods have been regrouped, wherever necessary, to make them comparable with the current period.

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

For Trilogic Digital Media Limited

Sd/-  
Rajiv Bengali  
Partner  
Membership No.043998  
Mumbai  
Date 11th February 2016

Sd/-  
Director





**SUBRAMANIAM BENGALI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

**Partners :**

CA *P. Subramaniam*  
B. Com., FCA.

CA *Rajiv Bengali*  
B. Com., FCA.

**LIMITED REVIEW REPORT TO MEMBER OF**

**TRILOGIC DIGITAL MEDIA LIMITED.**

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We have reviewed the accompanying statement of Unaudited Financial Results of **TRILOGIC DIGITAL MEDIA LIMITED., ( Formerly Known as RABHA PLASTICS LIMITED)** for the quarter ended December 31, 2015, 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 . The Unaudited Financial Results is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Directors. Our responsibility is to issue a report on the Unaudited Financial Results based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, 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 analytical procedures 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 , prepared in accordance with applicable accounting standards as specified under Section 133 of the Companies Act ,2013 read with Rule 7 of the Companies (Accounts) Rules , 2014 and other recognized accounting practices and policies have not disclosed the information required to be disclosed in terms of Clause 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.

**For Subramianiam Bengali & Associates**  
**Chartered Accountants**  
**Firm's Registration No.: 127499W**

Sd/-

**CA . Rajiv Bengali**  
**Partner**

**Membership Number: 043998**

Place : *Mumbai*  
Date : *11<sup>th</sup> February 2016*