

THIRDWAVE FINANCIAL INTERMEDIARIES LIMITED

CIN – L72300WB1989PLC046886

Regd Office : 302F Kamalalaya, 156A Lenin Sarani, Kolkata - 700 013
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UNAUDITED FINANCIAL RESULTS

For the Quarter ended on 31st December, 2016

(Rs in lacs)

PARTICULARS	QE 31.12.2016	QE 30.09.2016	QE 31.12.2015	9M 31.12.2016	9M 31.12.2015	YE 31.03.2016
INCOME						
Income from Operations	9.72	15.01	0.00	27.29	1.21	1.73
Other Operating Income	0.22	0.14	1.92	0.51	3.63	5.21
Total Operating Income	9.94	15.15	1.92	27.80	4.84	6.94
EXPENSES						
Increase/Decrease in Stock In Trade & Work-in-progress	0.00	0.00	0.00	(-)0.49	0.34	0.49
Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00	0.00
Purchase of Traded Goods	12.06	15.00	0.00	28.60	0.00	0.00
Employee Cost	0.13	0.22	0.36	0.55	1.92	2.28
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
Other Expenditure	0.22	0.34	0.75	4.12	3.72	4.22
Total Operating Expenses	12.41	15.56	1.11	32.78	5.98	6.99
Profit/(Loss) from Operations before Other Income, Interest & exceptional Items	(-)2.47	(-)0.41	0.81	(-)4.98	(-)1.14	(-)0.05
Other Income	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) before Interest & Exceptional Items	(-)2.47	(-)0.41	0.81	(-)4.98	(-)1.14	(-)0.05
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) before Exceptional Items	(-)2.47	(-)0.41	0.81	(-)4.98	(-)1.14	(-)0.05
Profit/(Loss) from Ordinary Activities before tax	(-)2.47	(-)0.41	0.81	(-)4.98	(-)1.14	(-)0.05
Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from Ordinary Activities after tax	(-)2.47	(-)0.41	0.81	(-)4.98	(-)1.14	(-)0.05
Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit/(Loss) during the period	(-)2.47	(-)0.41	0.81	(-)4.98	(-)1.14	(-)0.05
Paid up Capital	220.76	220.76	220.76	220.76	220.76	220.76
Share Forfeiture	62.71	62.71	62.71	62.71	62.71	62.71
Reserves	-	-	-	-	-	-
Earning Per Share						
Basic	(-)0.11	(-)0.02	0.04	(-)0.22	(-)0.05	(-)0.00
Diluted	(-)0.11	(-)0.02	0.04	(-)0.22	(-)0.05	(-)0.00
Other Informations :						
Public Shareholding						
Number of shares (in '000)	1399.80	1399.80	1399.80	1399.80	1399.80	1399.80
% of Shareholding	63.41	63.41	63.41	63.41	63.41	63.41
Promoters' Shareholding						
Pledged/Encumbered						
- Number of Shares	-	-	-	-	-	-
- % of Promoters' Shareholding	-	-	-	-	-	-
- % of Total Share Capital	-	-	-	-	-	-
Non Encumbered						
- Number of Shares (in '000)	807.80	807.80	807.80	807.80	807.80	807.80
- % of Promoters' Shareholding	100.00	100.00	100.00	100.00	100.00	100.00
- % of Total Share Capital	36.59	36.59	36.59	36.59	36.59	36.59

Notes: The above results were taken on record at the Board meeting held on 30th January, 2017.

As the company is operating in financial service sector only sectorwise reporting is not relevant.

No. of investors' complaint received, resolved & pending is NIL.

Kolkata
30.01.2017

By order of the Board
For THIRDWAVE FINANCIAL INTERMEDIARIES LTD

(Suman Agarwal)
Director/DIN-06955583