

THIRDWAVE FINANCIAL INTERMEDIARIES LTD.

CIN – L72300WB1989PLC046886

Regd Office : 601 Ambuja Neotia Ecocentre, EM-4, EM Block, Sector V, Kolkata - 700 091

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UN-AUDITED FINANCIAL RESULTS FOR QUARTER & HALF YEAR ENDED 30.09.2018

Statement of Standalone Unaudited Financial Results for the Quarter & Half Year ended 30th September, 2018							
S.R.No.	Particulars	For Quarter Ended			For Half Year Ended		(Figures In Lacs)
		3M Ended (30/09/2018)	3M Ended (30/06/2018)	3M Ended (30/09/2017)	6M Ended (30/09/2018)	6M Ended (30/09/2017)	Previous Year Ended (31/03/2018)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.(a)	Revenue from Operations	0.00	0.35	94.05	0.35	118.43	209.25
(b)	Other Income	2.07	0.10	1.13	2.17	1.23	11.15
	Total Revenue {1(a)+(b)}	2.07	0.45	95.18	2.52	119.66	220.40
2	EXPENSES						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchase of Stock-in-Trade	-	3.58	166.01	3.58	223.57	342.34
	Change in Inventories of Finished Goods, Work In Progress & Stock-in-Trade	-	(3.11)	(72.65)	(3.11)	(108.70)	(163.03)
	Employee Cost	2.80	1.38	0.83	4.18	1.24	2.63
	Finance Cost	1.11	1.96	1.90	3.07	1.90	12.21
	Depreciation	-	-	-	-	-	-
	Other Expenditure	0.82	3.64	1.53	4.46	5.32	6.00
	Total Expenses	4.73	7.45	97.62	12.18	123.33	200.15
3	Profit from exceptional and extraordinary items and tax(1-2)	(2.66)	(7.00)	(2.44)	(9.66)	(3.67)	20.25
4	Exceptional Items	0.54	-	0.63	0.54	0.63	0.75
5	Profit Before Extraordinary items and tax(3+4)	(2.12)	(7.00)	(1.81)	(9.12)	(3.04)	21.00
6	Extraordinary items	-	-	-	-	-	-
7	Profit/(Loss) before tax	(2.12)	(7.00)	(1.81)	(9.12)	(3.04)	21.00
8	Tax Expense						
	Current Tax	-	-	-	-	-	4.20
	Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	4.20
9	Profit for the period (8-9)	(2.12)	(7.00)	(1.81)	(9.12)	(3.04)	16.80
	Paid up Equity Share 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	-	-	-	-	-	-
	Basic EPS (In Rs.)	(0.10)	(0.32)	(0.08)	(0.42)	(0.14)	0.76
	Diluted EPS (In Rs.)	(0.10)	(0.32)	(0.08)	(0.42)	(0.14)	0.76

NOTES:-

1) The above financial results for the quarter ended on 30/09/2018 have been reviewed and recommended by Audit Committee and approved by Board of Directors of the Company in their respective meetings held on 12th November, 2018. The statutory auditors have carried out limited review of these financial statements and the results are being published in accordance with Regulation 33 of SEBI (LODR), 2015.

2) The company is operating in financial services sector only hence sector wise reporting is not required.

Kolkata
12.11.2018

By order of the Board
For THIRDWAVE FINANCIAL INTERMEDIARIES LTD

(Vinay Kumar Agarwal)
Managing Director/DIN-00149999