

Financial results by company

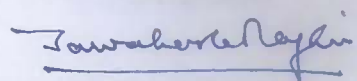
PART I		(Rs. in Lakhs)				
Statement of Standalone Unaudited Results for the Quarter and half year Ended 30/09/2019						
Particulars	Quarter Ended			Half Year Ended		Previous year ended
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
	(30/09/2019)	(30/06/2019)	(30/09/2018)	(30/09/2019)	(30/09/2018)	(31/03/2019)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Revenue from Operation	0.17	0.15	0.25	0.32	0.40	2.81
Other income	0.00	0.00	0.00	0.00	0.00	0.14
Total Revenue (I + H)	0.17	0.15	0.25	0.32	0.40	2.95
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	0.30	0.00	0.15	0.30	0.15	0.51
(e) Finance Cost	0.01	0.00	0.00	0.01	0.00	0.00
(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(g) Other expenses	0.11	6.37	0.04	6.48	0.11	2.31
Total expenses	0.42	6.37	0.19	6.79	0.26	2.82
3 Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	(0.24)	(6.22)	0.06	(6.47)	0.14	0.13
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) before extraordinary items and tax (V - VI)	(0.24)	(6.22)	0.06	(6.47)	0.14	0.13
6 Tax expense - Provision for taxation						
Current Tax - Provision for taxation	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax						
7 Net Profit / (Loss) for the period	(0.24)	(6.22)	0.06	(6.47)	0.14	0.13
8 Other Comprehensive Income/(Loss) (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
9 Total Comprehensive Income/(Loss) for the period	(0.24)	(6.22)	0.06	(6.47)	0.14	0.13
10 Paid up Equity Share Capital (Face value of Rs. 10/- each)	347.92	347.92	347.92	347.92	347.92	347.92
11 Earnings per equity share:						
(1) Basic	(0.00)	(0.02)	0.00	(0.02)	0.00	0.00
(2) Diluted	(0.00)	(0.02)	0.00	(0.02)	0.00	0.00

Notes:

1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 12th November, 2019
2. The Company has only single Reportable Business Segment.
3. During the quarter ended 30th September 2019, 0 complaints was received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

By Order of the Board of Directors
 For Trombo Extractions Limited

Date : 12/11/2019
 Place : Indore



Jawahar Rajani
 Managing Director
 DIN: 03208989

TROMBO EXTRACTIONS LIMITED
 Reg. Office: 18-C, Tejpur Bridge, AB Road, Indore, Madhya Pradesh – 452001
 Email Id: rajaniexltd@gmail.com Contact No. 9302537000
 CIN: L15147MP1992PLC007183 Website: www.rajaniextractions.com

Stamenet Of Assets and Liability

(Rs. In Lacs)

Particulars	Standalone	
	As at 30th Sept 2019	As at 31st March 2019
	Unaudited	Audited
A) Assets		
Non Current Assets		
Property Plant and Equipement	-	-
Capital Work In Progress	-	-
Other Intengible Assets		
Intengible assets under Development		
Financial Assets		
i) Investment		
ii) Loan	0.23	0.23
iii) Other Financial Assets		
Deferred Tax Assets (net)		
Other non current Assets	-	-
Total Non Current Assets	0.23	0.23
Current Assets		
Inventories	-	-
Financial Assets		
i) Trade Receivable	0.98	0.98
ii) Cash and Cash Equivalents	14.33	14.31
iii) Bank Balance other than (ii)above		
iv) Loans and Advances	32.54	32.54
iv) Other Financial Assets	-	-
Other Current Assets	-	-
Total Curent Assets	47.85	47.82
Total Assets	48.08	48.05
B) Equity and Liabilities		
Equity Share Capital	347.92	347.92
Other Equity	-319.59	-313.12
Total Equity	28.34	34.81
Non Current Liabilities		
Financial Liabilities		
i) Borrowings	19.74	13.24
Defered Tax Liabilities		
Total Non Current Liabilities	48.07	48.05
Current Liabilities		
Financial Liabilities		
i) Borrowings	-	-
ii) Trade Payables	-	-
iii) Other Financial Liabilities	-	-
Provisions	0.00	0.00
Other Current Liabilities	-	-
Total Current Liabilities	0.00	0.00
Total Equity and Liabilities	48.08	48.05

Jawahar Nayak

CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2019

Particulars	For the period ended on 30.09.2019	For the period ended on 30.09.2018
A. CASH FLOW FROM OPERATING ACTIVITIES		
Profit Before Tax	(646,923)	14,102
Adjustments for:		
Depreciation	-	-
Preliminary Exps. Written off	-	-
Finance Cost	-	-
Operating Profit before Working Capital Changes	(646,923)	14,102
Movements in Working Capital :		
Decrease / (Increase) in Inventories	-	-
Decrease / (Increase) in Sundry Debtors	-	-
Decrease / (Increase) in Loans and Advances	-	-
Decrease / (Increase) in Current Assets	-	-
(Decrease) / Increase in Trade Payables	-	-
(Decrease) / Increase in Short Term Provisions	-	-
(Decrease) / Increase in Current Liabilities	-	-
(Decrease) / Increase in Other Current Liabilities	-	-
Cash (used in) / generated from operations	(646,923)	14,102
Direct Taxes Paid/Interest Paid (net of refunds)	-	-
Net cash (used in) / generated from operating activities (A)	(646,923)	14,102
B. CASH FLOW FROM INVESTING ACTIVITIES		
(Purchase) of Fixed Assets	-	-
Sale / Disposal of Fixed Assets	-	-
Profit on sale of Investment / Assets	-	-
Net cash (used in) / generated from investing activities (B)	-	-
C. CASH FLOW FROM FINANCING ACTIVITIES		
(Repayment) / Proceeds From Long Term Borrowings	-	-
(Repayment) / Proceeds From Short Term Borrowings	649,639	-
Repayment / (Proceeds) From Long Term Loans & Advances	-	-
Proceeds from Issue of Shares/Calls in arrears recd	-	-
Interest Expense	-	-
Dividend	-	-
Net cash (used in) / generated from financing activities (C)	649,639	-
D. NET INCREASE IN CASH AND CASH EQUIVALENTS (D)=(A+B+C)	2,716	14,102
Cash and cash equivalents at the beginning of the year	1,430,681	1,211,707
Cash and cash equivalents at the end of the year	1,433,397	1,225,809
Components of cash and cash equivalents		
Cash and cheques on hand	1,428,665	1,210,725
With Scheduled Banks		
- in Current Account	4,732	15,084
- in Term Deposit Accounts	-	-
	1,433,397	1,225,809

Tawcharat Jain