



**TRIVENI ENTERPRISES LIMITED**  
CIN NO L68200MH1984PLC322974

Regd. Office no.SHOP NO.7 (8,9) MAMATA ANA ND SANKUL NASHIK PUNE NSK NASHIK ROAD, Nashik, Maharashtra, India, 422101. Email :trivenienterprisesltd@gmail.com, Website : www.trivenienterprisesltd.com Tel : 9167987285

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2025**

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2025 (Unaudited)	30-09-2025 (Unaudited)	31-12-2024 (Unaudited)	31-12-2025 (Unaudited)	31-12-2024 (Unaudited)	31-03-2025 (Audited)
							(Rs. In lacs)
I	Income From Operations	-	-	63.83	-	246.31	304.22
II	Other Income	12.63	9.75	11.36	33.46	32.58	34.88
III	Total Income from operations (I + II)	12.63	9.75	75.19	33.46	278.88	339.10
IV	Expenses	-	-	-	-	-	291.12
	(a) Cost of materials consumed	-	-	57.86	-	222.99	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	2.20	-	1.65	5.50	6.30	7.95
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Finance Cost	-	-	-	-	-	-
	(g) Other expenses	8.52	4.31	2.50	16.13	12.24	14.80
	Total Expenses	10.72	4.31	62.01	21.63	241.53	313.87
V	Profit (Loss) before exceptional items and extraordinary items and tax (III-IV)	1.92	5.44	13.17	11.83	37.36	25.23
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit from ordinary activities before finance costs and Exceptional items (V-VI)	1.92	5.44	13.17	11.83	37.36	25.23
VIII	Extra Ordinary Items	-	-	-	-	-	-
IX	Net Profit/(Loss) before tax (VII-VIII)	1.92	5.44	13.17	11.83	37.36	25.23
X	Tax Expense :	-	-	-	-	-	-
	(1) Current Tax	0.50	1.42	3.43	3.08	9.71	6.56
	(2) Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	0.50	1.42	3.43	3.08	9.71	6.56
XI	Net profit/(Loss) for the period from continuing operations (IX-X)	1.42	4.03	9.75	8.75	27.64	18.67
XII	Profit/(Loss) for the period from discontinuing operations	0.00	0.00	0.00	0.00	0.00	-
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	-
XIV	Profit/(Loss) for the period from discontinuing operations (after tax)	0.00	0.00	0.00	0.00	0.00	-
XV	Profit (Loss) for the period (XI + XIV)	1.42	4.03	9.75	8.75	27.64	18.67
XVI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	-
XVII	Total Comprehensive Income	0.00	0.00	0.00	0.00	0.00	-
XVIII	Paid up equity share capital (Face Value of Rs 1/- per Share)	57240000	57240000	57240000	57240000	57240000	57240000
XVIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	436.92	478.62	436.92	436.92	436.92	478.62
XX	Earnings Per Share (EPS)						
	(a) Basic	0.00	0.01	0.02	0.02	0.05	0.03
	(b) Diluted	0.00	0.01	0.02	0.02	0.05	0.03

**Notes:**

- The above results are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs. The results for the previous periods have been restated as per Ind AS. The standalone financial results of the Company for the quarter and nine months ended 31st December, 2025 have been reviewed by the Audit Committee at their meeting held on 04th February, 2026 and have been approved by the Board of Directors at its meeting held on 04th February 2026.
- The standalone financial results of the Company for the quarter and nine months ended 31st December, 2025 have been unaudited by the Statutory Auditors.
- The standalone financial results of the Company for the quarter and nine months ended 31st December, 2025 have been unaudited by the Statutory Auditors.
- Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter/nine months ended 31st December, 2025.
- Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

For TRIVENI ENTERPRISES LIMITED

ARVIND KUMAR GUPTA

Director

Din no.02912070

Place:Nashik

Dated: 04th February, 2026





# KARTA AND COMPANY

CHARTERED ACCOUNTANTS

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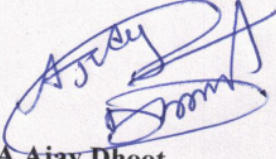
**Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI ((Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

**Review Reports to  
The Board of Directors  
Triveni Enterprises Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **Triveni Enterprises Limited (the "Company")** for the quarter and period ended **31<sup>st</sup> December, 2025 (the "Statement")** attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulations 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "**Review of Interim Financial Information Performed by the Independent Auditor of the Entity**" 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. 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 prescribed 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 generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation 33 of the Securities Exchange Board of India (SEBI) (Listing Obligations and Disclosure Standard) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. The unaudited financial results of the Company for the Quarter and period ended 31<sup>st</sup> December 2024 and audited financial results for the year ended 31<sup>st</sup> March, 2025, included in the Statement, were conducted by SDG & CO., Chartered Accountants, erstwhile statutory auditor of the Company, whose reports expressed an unmodified conclusion on those financial results. Our conclusion is not modified in respect of the matter.

For **KARTA & COMPANY,**  
Chartered Accountants  
ICAI FRN No. 160122W



**CA Ajay Dhoot**  
Partner  
Membership No.178465  
**UDIN: 26178465WNHDCG7788**  
**Place: Mumbai**  
**Date: 4<sup>th</sup> February 2026**

