Trade-Wings Limited

CIN:L63040GA1949PLC000168

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Extract of Statement of UnAudited Standalone and Consolidated Financial Results for the Quarter and Nine Month Ended 31st December 2021

(Rs. in lakhs except Per Share Value)

	Standalone						Consolidated					
Particulars	Quarter Ended			Nine Month Ended		Year Ended	Quarter Ended		led	Nine Month Ended		Year Ended
	31-12-2021 (Un-Audited)	30-09-2021 (Audited)	31-12-2020 (Un-Audited)	31-12-2021 (Un-Audited)	31-12-2020 (Un-Audited)	31-03-2021 (Audited)	31-12-2021 (Un-Audited)	30-09-2021 (Audited)	31-12-2020 (Un-Audited)	31-12-2021 (Un-Audited)	31-12-2020 (Un-Audited)	31-03-2021 (Audited)
Total income from operations	2541.33	1770.39	1314.62	5088.04	2146.29	3052.30	3274.65	1932.47	1476.47	6044.37	2308.14	3749.36
Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	-50.43	-44.81	-141.42	-127.33	-320.97	-298.65	-220.16	-115.36	-252.23	-8.04	-779.19	-723.32
Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Equity share capital(Face Value of Equity Share Re. 10/-Per Share)	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
Reserves (excluding Revaluation Reserveas as shown in the Audited Balance Sheet of previous year)	0.00	0.00	0.00	0.00	0.00	-44.67	0.00	0.00	0.00	0.00	0.00	12.71.71
Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (for continuing operations)												
Basic:	-1.68	-1.49	-4.71	-4.24	-10.70	-9.95	-7.34	-3.85	-8.41	-0.27	-25.97	-24.11
Diluted:	-1.68	-1.49	-4.71	-4.24	-10.70	-9.95	-7.34	-3.85	-8.41	-0.27	-25.97	-24.11

Note:

- (1) The above is an extract of the detailed format of Annual Standalone and Consolidated financial results for the quarter ended December 31, 2021 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regualtions, 2015. The full format of the Annual Standalone and Consolidated Financial results are available on the Stock Exchange website www.bseindia.com and the website of the Company at www.tradewings.in
- (2) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meeting held on the 21st July 2022. The current quarter & financial year results are audited by the Statutory Auditors of the Company.
- (3) No Provision for impairment of investments in its wholly owned subsidiary Trade Wings Hotels Ltd. has been made in the Financial Results, as such management is expecting the positive trends in the result of the subsidiary on going concern basis.
- (4) These Financial Results have been prepared in accordance with Indian Accounting Standards (Ind-AS) prescribed under section 133 of the Companies Act, 2013 read with the relevant rules thereunderas amended from time to time and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 Listing Regulations) in accordance with Ind-AS 108, Operating Segments, Segment information has been provided in the audited Standalone and Consolidated financial results of the Company.
- (5) Previous period figures have been re-grouped / re-classified wherever necessary, to confirm to this period's classification.

FOR TRADE WINGS LTD.

Dr. Shailendra P. Mittal Managing Director

Place: Mumbai Date: 21st July 2022