

THIRDWAVE FINANCIAL INTERMEDIARIES LIMITED

CIN – L72300WB1989PLC046886

Regd Office : 302F Kamalalaya, 156A Lenin Sarani, Kolkata 700 013

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UN-AUDITED FINANCIAL RESULTS

For the Quarter ended on 30th June, 2016

(Rs in lacs)

PARTICULARS	QE 30.06.2016	QE 31.03.2016	QE 30.06.2015	YE 31.03.2016
INCOME				
Income from Operations	2.56	0.52	0.00	1.73
Other Operating Income	0.15	1.58	1.24	5.21
Total Operating Income	2.71	2.10	1.24	6.94
EXPENSES				
Increase/Decrease in Stock	(-0.49)	0.15	0.00	0.49
In Trade & Work-in-progress				
Consumption of Raw Materials	0.00	0.00	0.00	0.00
Purchase of Traded Goods	1.54	0.00	0.00	0.00
Employee Cost	0.20	0.36	0.72	2.28
Depreciation	0.00	0.00	0.00	0.00
Other Expenditure	3.56	0.50	2.60	4.22
Total Operating Expenses	4.81	1.01	3.32	6.99
Profit/(Loss) from Operations before				
Other Income, Interest & exceptional Items	(-2.10)	1.09	(-2.08)	(-0.05)
Other Income	0.00	0.00	0.00	0.00
Profit/(Loss) before Interest &				
Exceptional Items	(-2.10)	1.09	(-2.08)	(-0.05)
Interest	0.00	0.00	0.00	0.00
Profit/(Loss) before Exceptional Items	(-2.10)	1.09	(-2.08)	(-0.05)
Profit/(Loss) from Ordinary Activities before tax	(-2.10)	1.09	(-2.08)	(-0.05)
Tax Expenses	0.00	0.00	0.00	0.00
Profit/(Loss) from Ordinary Activities after tax	(-2.10)	1.09	(-2.08)	(-0.05)
Exceptional Items	0.00	0.00	0.00	0.00
Net Profit/(Loss) during the period	(-2.10)	1.09	(-2.08)	(-0.05)
Paid up Capital	220.76	220.76	220.76	220.76
Share Forfeiture	62.71	62.71	62.71	62.71
Reserves	-	-	-	-
Earning Per Share				
Basic	(-0.09)	0.05	(-0.09)	(-0.00)
Diluted	(-0.09)	0.05	(-0.09)	(-0.00)
Other Informations :				
Public Shareholding				
Number of shares (in '000)	1399.80	1399.80	1399.80	1399.80
% of Shareholding	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
% of Promoters' Shareholding	100.00	100.00	100.00	100.00
% of Total Share Capital	36.59	36.59	36.59	36.59

Notes: The above results were taken on record at the Board meeting held on 4th August, 2016.

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
04.08.2016

By order of the Board
For THIRDWAVE FINANCIAL INTERMEDIARIES LTD

Suman Agarwal (DIN--06955583)
Director