

THIRDWAVE FINANCIAL INTERMEDIARIES LTD.

CIN – L72300WB1989PLC046886

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

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**Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June, 2018**

(Rs in lacs except EPS)

S.R No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
	<b>INCOME</b>	<b>Unaudited</b>		<b>Unaudited</b>	
1.	Revenue from Operations	0.35	32.07	24.38	209.25
2.	Other Income	0.10	9.83	0.10	11.15
3.	<b>Total Revenue (1+2)</b>	<b>0.45</b>	<b>41.90</b>	<b>24.48</b>	<b>220.40</b>
4.	<b>EXPENSES</b>				
	Cost of Material Consumed	0.00	0.00	0.00	0.00
	Purchase of Traded Goods	3.58	42.79	57.56	342.34
	Change in Inventories of Finished Goods & Work In Progress	(3.11)	(30.60)	(36.05)	(163.03)
	Employee Cost	1.38	0.68	0.41	2.63
	Finance Cost	1.96	6.33	0.00	12.21
	Depreciation	0.00	0.00	0.00	0.00
	Other Expenditure	3.64	0.35	3.79	6.00
	<b>Total Expenses</b>	<b>7.45</b>	<b>19.55</b>	<b>25.71</b>	<b>200.15</b>
5.	<b>Profit before exceptional items and tax (3-4)</b>	<b>(7.00)</b>	<b>22.35</b>	<b>(1.23)</b>	<b>20.25</b>
6.	Exceptional Items	0.00	-0.03	0.00	0.75
7.	<b>Profit before tax (5-6)</b>	<b>(7.00)</b>	<b>22.32</b>	<b>(1.23)</b>	<b>21.00</b>
8.	<b>Tax Expense</b>				
	Current Tax	0.00	4.20	0.00	4.20
	Deferred Tax	0.00	0.00	0.00	0.00
	<b>Total Tax Expenses</b>	<b>0.00</b>	<b>4.20</b>	<b>0.00</b>	<b>4.20</b>
9.	<b>Profit for the period (7-8)</b>	<b>(7.00)</b>	<b>18.12</b>	<b>(1.23)</b>	<b>16.80</b>
10.	<b>Other Comprehensive Income (Net of Tax)</b>				
	Items that will not be reclassified to Statement of Profit & Loss	0.00	0.00	0.00	0.00
	Income tax relating to items that will not be reclassified to Statement of Profit & Loss	0.00	0.00	0.00	0.00
	<b>Total Other Comprehensive Income (Net of Tax)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
11.	<b>Total Comprehensive Income For The Period (9+10)</b>	<b>(7.00)</b>	<b>18.12</b>	<b>(1.23)</b>	<b>16.80</b>
	Paid up Equity Share Capital	220.76	220.76	220.76	220.76
	Share Forfeiture	62.71	62.71	62.71	62.71
	Reserves	-	-	-	-
	Basic EPS	(0.32)	0.82	(0.05)	0.76
	Diluted EPS	(0.32)	0.82	(0.05)	0.76

NOTES:-

1) The above financial results for the quarter ended on 30/06/2018 have been reviewed and recommended by Audit Committee and approved by Board of Directors of the company in their respective meetings. The Statutory Aditors have carried out limited review of these financial statements and the results are being published in accordance with Regulation 33 of the SEBI (LODR), 2015.

2) The Reserve Bank of India (RBI) has cancelled Certificate of Registration (COR) granted to the company for carrying on business of Non Banking Financial Company (NBFC) vide its order dated 13/06/2018.

3) The company is operating in financial service sector only and thus sectorwise reporting is not relevant.

4) The figures of last quarter are the balancing figures between audited figures in respect of the full financial year upto 31/03/2018 and the un-audited published figures upto 31/12/2017 being the date of the end of the third quarter of the financial year 2017-18 which was subjected to limited review.

5) As per MCA Press Release dated on 18/01/2016, IND AS is not applicable on NBFC's whose equity and/or debt securities are listed on any stock exchange and having net worth of less than 500 crore .

Kolkata  
02/08/2018

By order of the Board  
For THIRDWAVE FINANCIAL  
INTERMEDIARIES LTD

(Suman Agarwal)  
Director/DIN-06955583