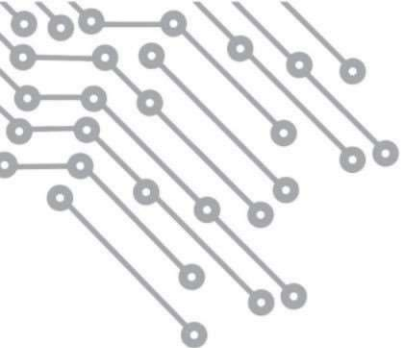




To,
The Manager,
Listing & Compliance Department,
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot No. C/1,
G Block, Bandra Kurla Complex, Bandra,
Mumbai – 400051.

Date: 02nd January 2024

Dear Sir/Madam,

Sub: Clarification for Financial results for the Half Year Ended September 30, 2024.

Ref: Scrip Code: TECHLABS (TRIDENT TECHLABS LIMITED)

With reference to your email dated December 30, 2024, regarding the clarifications sought on the financial results submitted for the half year ended September 30, 2024, we wish to provide the following point-wise response:

1. Standalone limited review report not submitted - same UDIN mentioned, kindly provide Auditor certificate

2. Consolidated limited review report not submitted -same UDIN mentioned, kindly provide Auditor certificate

Response: We have attached herewith the financials for the half year ended September 30, 2024 with separate UDIN for Standalone limited review report and Consolidated limited review report, the Auditor had mentioned the same UDIN inadvertently.

3. Financial results not signed by authorized signatory/ies - kindly provide authorization

Response: As per Regulation 33 of SEBI LODR, the financial results submitted to the exchange were duly signed by our Executive Director, CEO, and CFO, *Mr. Sukesh Chandra Naithani*. Furthermore, we have also enclosed herewith the Board Resolution in respect to the same for your reference.

We trust the above clarifications address your queries. Kindly take the above information on record.

Thanking you,
FOR, TRIDENT TECHLABS LIMITED

SUKESH CHANDRA NAITHANI

CEO, CFO & DIRECTOR

(DIN: 00034578)

Place: New Delhi

Encl: Financial Results for 30.09.2024 & Board Resolution

Trident Techlabs Limited

(Formerly Known as Trident Techlabs Pvt. Ltd.)

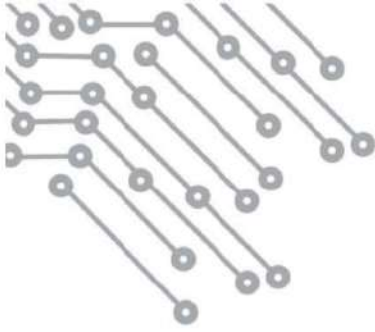
White House, 2nd Floor,

1/18-20, Rani Jhansi Road

New Delhi-110055 (India)

Tel.: +91-11-61811100-11 Fax: +91-11-23629287

E-mail: compliance@tridenttechlabs.com, www.tridenttechlabs.com

Date: 14th November, 2024

To,
Department of Corporate Services
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot No. C/1,
G Block, Bandra Kurla Complex, Bandra,
Mumbai – 400051.

Dear Sir/Madam,

Sub: Outcome of Board Meeting for approval of Unaudited Standalone & Consolidated Financial Results of the Company for the half year ended on 30th September, 2024.

Ref: Scrip Code: TECHLABS (TRIDENT TECHLABS LIMITED)

With reference to the above-mentioned subject and pursuant to Regulation 30 read with Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby want to inform you that the Board of Directors in their meeting held today, i.e., on Thursday, 14th November 2024 at the registered office of the company which commenced at 01:00 PM and concluded at 04:30 PM inter-alia has:

1. Considered and approved the Unaudited Standalone & Consolidated Financial Results of the Company for the half year ended on September 30, 2024 as reviewed and recommended by the Audit Committee.

Pursuant to the provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we hereby enclose the following:

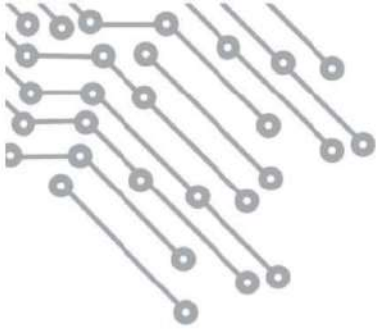
- ❖ Standalone Unaudited Financial Results for the half year ended September 30, 2024;
- ❖ Consolidated Unaudited Financial Results for the half year ended September 30, 2024;
- ❖ Limited Review Reports by Auditors of the Company on Standalone & Consolidated Unaudited Financial Results for the half year ended September 30, 2024.

Trident Techlabs Limited
(Formerly Known as Trident Techlabs Pvt. Ltd.)

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1/18-20, Rani Jhansi Road
New Delhi-110055 (India)

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E-mail: compliance@tridenttechlabs.com, www.tridenttechlabs.com



An ISO 27001:2022

♦ Delhi ♦ Bangalore ♦ Hyderabad

♦ Kolkata ♦ Pune ♦ Chennai

CIN: U74899DL2000PLC105611

GSTIN : 07AABCT1513DIZY

Further kindly note that, Pursuant to BSE Circular No. LIST/COMP/0112019-20 dated April 02, 2019 and NSE Circular No. NSE/CML/2019111 dated April 02, 2019 and in compliance of the provisions of SEBI (Prohibition of Insider Trading) (Amendment) Regulations, 2018, the trading window has been closed w.e.f. 01st October 2024 and will remain closed till the expiry of 48 hours after the declaration of financial results.

Please take the same on your records.

Thanking You,

Yours faithfully,

FOR, TRIDENT TECHLABS LIMITED

SUKESH CHANDRA NAITHANI

CEO, CFO & DIRECTOR

(DIN: 00034578)

Date: 14th November, 2024

Palec: New Delhi

Trident Techlabs Limited

(Formerly Known as Trident Techlabs Pvt. Ltd.)

White House, 2nd Floor,

1/18-20, Rani Jhansi Road

New Delhi-110055 (India)

Tel.: +91-11-61811100-11 Fax: +91-11-23629287

E-mail: compliance@tridenttechlabs.com, www.tridenttechlabs.com

TRIDENT TECHLABS LIMITED
(formerly known as Trident Techlabs Private Limited)
CIN: U74899DL2000PLC105611

1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055

Standalone Statement of Profit & Loss For The Period Ended 30th September, 2024

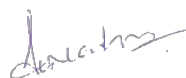
(All financial figures in Laacs except as stated)

Particulars		For the Half Year ended			Year ended	
A	Date of start of Reporting Period	01-04-2024	01-10-2023	01-04-2023	01-04-2023	01-04-2022
B	Date of End of Reporting Period	30-09-2024	31-03-2024	30-09-2023	31-03-2024	31-03-2023
		Unaudited	Audited	Unaudited	Audited	Audited
I.	Revenue from Operations	2107.36	6424.35	837.71	7262.06	6734.71
II.	Other Income	35.61	32.97	5.35	38.33	85.23
III.	Total Revenue (I + II)	2142.98	6457.32	843.07	7300.39	6819.95
IV.	Expenses:					
	Purchase of Stock-in-Trade	814.01	64.44	183.74	1525.54	75.01
	Changes in inventories of finished goods	-199.88	17.61	-107.79	-90.18	17.49
	Employee Benefits Expenses	332.96	818.24	312.71	1130.95	658.06
	Depreciation and Amortisation Expenses	51.40	21.31	16.19	37.50	85.92
	Financial Costs	125.71	189.03	144.33	333.35	361.12
	Other Expenses	550.62	3775.55	600.63	3098.83	4978.60
	Total Expenses	1674.81	4886.18	1149.81	6035.99	6176.21
V.	Profit before exceptional and extraordinary items and tax (III-IV)	468.17	1571.14	-306.74	1264.40	643.74
VI.	Exceptional Items					
VII.	Profit before extraordinary items and tax (V - VI)	468.17	1571.14	-306.74	1264.40	643.74
VIII.	Extraordinary Items					
IX.	Profit before tax (VII- VIII)	468.17	1571.14	-306.74	1264.40	643.74
X.	Tax Expense:					
	(1) Current tax	121.46	333.81	0.00	333.81	187.81
	(2) Deferred tax expense/(credit)	0.41	-8.79	2.63	-6.16	-10.76
XI.	Profit (Loss) for the period from continuing operations (VII-VIII)	346.30	1246.12	-309.37	936.75	466.69
XII.	Profit carried forward to Balance Sheet	346.30	1246.12	-309.37	936.75	466.69
XIII.	Earnings Per Equity Share (in INR):					
	(1) Basic	2.00	7.21	(2.44)	5.52	16.69
	(2) Diluted	2.00	9.62	(6.80)	5.52	16.69
	[Face Value of Rs. 10/- each]					

Notes forming part of the Financial Statements

1

For and on behalf of the Board of Directors





Date: 14th November, 2024
Place: New Delhi

Sukesh Chandra Naithani
(Director, CEO & CFO)
DIN No. 0034578

TRIDENT TECHLABS LIMITED
(formerly known as Trident Techlabs Private Limited)
CIN : U74899DL2000PLC105611
1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055

Standalone Cash Flow Statement For The Period Ended 30th September, 2024

(All financial figures in Lacs except as stated)

Particulars	30th September 2024		31st March 2024	
	Unaudited		Audited	
A. CASH FLOW FROM OPERATING ACTIVITIES:				
Net Profit Before Tax		468.17		1264.40
Add / (Less) : Adjustment for				
Adjustment in reserves	0.00		-1051.97	
Depreciation and Amortisation	51.40		37.50	
Loss/(profit) on Sale of Fixed Assets	-1.74		0.00	
Interest paid	125.71		333.35	
Interest Received	-33.78		-28.54	
		141.59		-709.65
Operating Profit before Working Capital Changes		609.75		554.75
Adjustment for:				
(Increase) in Trade Receivables	1851.34		-2217.27	
(Increase) in Other Current Assets	-783.10		55.30	
(Increase)/Decrease in Inventory	-199.88		-90.18	
(Increase)/ Decrease in Short Term Loans & Advances	-178.90		-104.53	
(Increase)/ Decrease in Cash & Bank Balances	1018.67		-2114.92	
Increase in Current Liabilities & Provisions	-2273.81		2511.18	
		-565.68		-1960.41
Cash generated from Operations		44.07		-1405.67
Direct taxes Paid		121.46		333.81
Net Cash used in operating activities (A)		-77.39		-1739.47
B. CASH FLOW FROM INVESTING ACTIVITIES:				
Long term loans & advances	279.26		-338.98	
Change in Other Non-current Assets	-38.35		-28.28	
Purchase of Fixed Asset	-335.03		-50.14	
Sale of Fixed Asset	2.46		0.00	
Investment in LIC	0.00		-2.09	
Interest on FDR	33.78		28.54	
Net Cash used in investing activities (B)		-57.88		-390.96
C. CASH FLOW FROM FINANCING ACTIVITIES:				
Interest Paid	-125.71		-333.35	
Changes in Long term loans	87.65		-287.86	
Changes in Short term loans	413.36		-83.64	
Changes in Long term provisions	8.75		37.89	
Issue of Share Capital	0.00		1448.43	
Receipt of Securities Premium Reserve	0.00		1364.55	
Net Cash generated from Financing activities (C)		384.04		2146.00
Net Increase in Cash and Cash Equivalents (A+B+C)		248.77		15.57
Cash and cash equivalents at the beginning of the year		44.50		28.93
Cash and cash equivalents at the end of the year		293.27		44.50
Net Increase in Cash and Cash Equivalents		248.77		15.57
Notes:				
1. Cash & Cash Equivalent includes:				
Cash in hand		11.87		2.58
Balance with Banks		281.40		41.92
Total Cash & Cash Equivalent		293.27		44.50

For and on behalf of the Board of Directors of

Date: 14th November, 2024
Place: New Delhi

Sukesh Chandra Naithani
(Director, CEO & CFO)
DIN No. 00034578



TRIDENT TECHLABS LIMITED
(formerly known as Trident Techlabs Private Limited)

CIN :U74899DL2000PLC105611

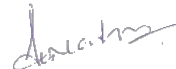
1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055

Standalone Balance Sheet As At 30th September, 2024

(All financial figures in Lacs except as stated)

Particulars		Note No.	30th September, 2024	31st March, 2024
			Unaudited	Audited
I. EQUITY AND LIABILITIES				
1 Shareholders' Funds				
(a) Share Capital	2		1728.11	1728.11
(b) Reserves and Surplus	3		3274.77	2928.47
(c) Money received against share warrants				0.00
2 Share application money pending allotment				0.00
3 Non-Current Liabilities				
(a) Long-Term Borrowings	4		1395.15	1307.50
(b) Deferred Tax Liabilities (Net)				
(c) Other Long term liabilities				
(d) Long term provisions	5		67.70	58.95
4 Current Liabilities				
(a) Short-Term Borrowings	6		1034.11	620.76
(b) Trade Payables	7		585.38	2109.91
Total outstanding dues of micro enterprises (A) and small enterprises; and Total outstanding dues of creditors other than micro enterprises and small (B) enterprises.				0.00
(c) Other Current Liabilities	8		259.45	773.79
(d) Short Term Provision	5		121.46	356.40
TOTAL			8466.13	9883.89
II. ASSETS				
1 Non-Current Assets				
(a) Property, Plant & Equipment and Intangible Assets				
(i) Property, Plant and Equipment	9		451.23	168.32
(ii) Intangible assets	9		0.00	0.00
(iii) Capital Work in Progress			0.00	0.00
(iv) Intangible assets under development			0.00	0.00
(b) Non Current Investment	10		12.31	12.31
(c) Deferred Tax Asset (Net)			43.33	43.73
(d) Long term loans and advances	11		96.01	375.26
(e) Other Non-current Assets	12		182.27	143.92
2 Current assets				
(a) Inventories	13		446.90	247.01
(b) Trade receivables	14		4111.15	5962.49
(c) Cash and Bank Balances	15		1547.82	2317.72
(d) Short-Term Loans and Advances	11		511.20	332.30
(e) Other Current assets	16		1063.92	280.82
TOTAL			8466.13	9883.89

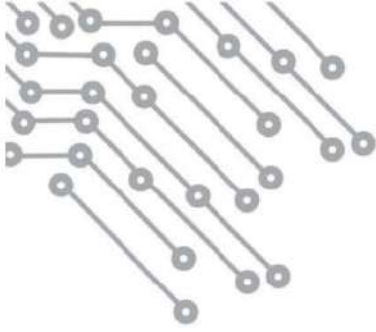
For and on behalf of the Board of Directors of





Date: 14th November, 2024
Place: New Delhi

Suresh Chandra Naithani
(Director, CEO & CFO)
DIN No. 00034578

**Notes for Standalone Financial Results**

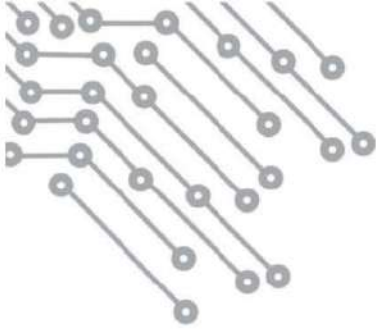
- 1 The above Standalone Financial Results and Standalone Statement of Assets and Liabilities were reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on 14th November, 2024.
- 2 The company is engaged in the single segment: Engineering Services related to Power and Electronic, Design and Automation.
- 3 These financial results have been prepared in accordance with the recognition and measurement principles of Accounting Standards ("AS") prescribed section 133 of the Companies Act 2013 (the "Act") read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 4 The Earning per Share (EPS) has been computed in accordance with the Accounting Standard on Earnings per Share (AS 20) which required effect of bonus issue to be given till the earliest period reported.
- 5 The comparative results and other information for the six months ended September 30, 2024 have been limited reviewed by the statutory auditors of the Company and for the six months ended March 31, 2024 have been audited by the statutory auditors of the Company. The management has exercised necessary due diligence to ensure that the said comparative results provide a true and fair view of its affairs.
- 6 The figures for the half-year ended March 31, 2024 are the balancing figures between the audited figures in respect of the full financial year and the unaudited figures upto the half year ended September 30, 2023. Comparative figures for the half year ended September 30, 2023 were subject to review by the Statutory auditors of the company.

Trident Techlabs Limited
(Formerly Known as Trident Techlabs Pvt. Ltd.)

White House, 2nd Floor,
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E-mail: compliance@tridenttechlabs.com, www.tridenttechlabs.com



- 7 Previous year/period's figures have been regrouped/reclassified wherever necessary to correspond with the current period's classification for comparison.

For and on behalf of the Board of Directors



Sukesh Chandra Naithani
(Director & CEO)
DIN: 00034578

Place: New Delhi
Date: 14th November, 2024

Trident Techlabs Limited
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E-mail: compliance@tridenttechlabs.com, www.tridenttechlabs.com



APV & ASSOCIATES

Chartered Accountants

904, GOPAL HEIGHTS, NETAJI SUBHASH PLACE

PITAMPURA, NEW DELHI-110034

Tel: 47451111, 9811020195

Independent Auditor's Review Report on Unaudited Financial for the Half Year Ended 30th September, 2024 of Trident Techlabs Limited pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of

Trident Techlabs Limited (Formerly Known as Trident Techlabs Private Limited)

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial results of **Trident Techlabs Limited** for the Half Year Ended September 30, 2024 (the "Statement"), being submitted by the company pursuant to the regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard (AS) 25 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Financial Statements 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 (ICAI). This standard requires that we plan and perform the review to obtain moderate assurances as to whether the financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 stated in paragraph 3 above, nothing has come to our attention that caused us to believe that the accompanying Statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of this matter.

For APV & ASSOCIATES

Chartered Accountants

ICAI FRN: 0123143W

New Delhi

CA Vikesh Bansal

Partner

M.No: 096225

UDIN: 24096225BKEGZL9272

Place: New Delhi

Date: 14/11/2024

TRIDENT TECHLABS LIMITED
(formerly known as Trident Techlabs Private Limited)
CIN: U74899DL2000PLC105611

1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055

Consolidated Statement of Profit & Loss For The Period Ended 30th September, 2024

(All financial figures in Laacs except as stated)

Particulars		For the Half Year ended			Year ended	
A	Date of start of Reporting Period	01-04-2024	01-10-2023	01-04-2023	01-04-2023	01-04-2022
B	Date of End of Reporting Period	30-09-2024	31-03-2024	30-09-2023	31-03-2024	31-03-2023
		Unaudited	Audited	Unaudited	Audited	Audited
I.	Revenue from Operations	2107.36	6424.35	837.71	7262.06	6734.71
II.	Other Income	35.61	32.97	5.35	38.33	85.23
III.	Total Revenue (I + II)	2142.98	6457.32	843.07	7300.39	6819.95
IV.	Expenses:					
	Purchase of Stock-in-Trade	814.01	64.44	183.74	1525.54	75.01
	Changes in inventories of finished goods	-199.88	17.61	-107.79	-90.18	17.49
	Employee Benefits Expenses	332.96	818.24	312.71	1130.95	658.06
	Depreciation and Amortisation Expenses	51.40	21.31	16.19	37.50	85.92
	Financial Costs	125.71	189.03	144.33	333.35	361.12
	Other Expenses	550.62	3775.55	600.63	3098.83	4978.60
	Total Expenses	1674.81	4886.18	1149.81	6035.99	6176.21
V.	Profit before exceptional and extraordinary items and tax (III-IV)	468.17	1571.14	-306.74	1264.40	643.74
VI.	Exceptional Items					
VII.	Profit before extraordinary items and tax (V - VI)	468.17	1571.14	-306.74	1264.40	643.74
VIII.	Extraordinary Items					
IX.	Profit before tax (VII- VIII)	468.17	1571.14	-306.74	1264.40	643.74
X.	Tax Expense:					
	(1) Current tax	121.46	333.81	0.00	333.81	187.81
	(2) Deferred tax expense/(credit)	0.41	-8.79	2.63	-6.16	-10.76
XI.	Profit (Loss) for the period from continuing operations (VII-VIII)	346.30	1246.12	-309.37	936.75	466.69
XII.	Profit carried forward to Balance Sheet	346.30	1246.12	-309.37	936.75	466.69
XIII.	Earnings Per Equity Share (in INR):					
	(1) Basic	2.00	7.21	(2.44)	5.52	16.69
	(2) Diluted	2.00	9.62	(6.80)	5.52	16.69
	[Face Value of Rs. 10/- each]					

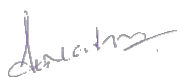
Notes forming part of the Financial Statements

1

For and on behalf of the Board of Directors

Date: 14th November, 2024
Place: New Delhi

Sukesh Chandra Naithani
(Director, CEO & CFO)
DIN No. 0034578





TRIDENT TECHLABS LIMITED
(formerly known as Trident Techlabs Private Limited)
CIN : U74899DL2000PLC105611
1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055

Consolidated Cash Flow Statement For The Period Ended 30th September, 2024

(All financial figures in Lacs except as stated)

Particulars	30th September 2024		31st March 2024	
	Unaudited		Audited	
A. CASH FLOW FROM OPERATING ACTIVITIES:				
Net Profit Before Tax		468.17		1264.40
Add / (Less) : Adjustment for				
Adjustment in reserves	0.00		-1051.97	
Depreciation and Amortisation	51.40		37.50	
Loss/(profit) on Sale of Fixed Assets	-1.74		0.00	
Interest paid	125.71		333.35	
Interest Received	-33.78		-28.54	
		141.59		-709.65
Operating Profit before Working Capital Changes		609.75		554.75
Adjustment for:				
(Increase) in Trade Receivables	1851.34		-2217.27	
(Increase) in Other Current Assets	-783.10		55.30	
(Increase)/Decrease in Inventory	-199.88		-90.18	
(Increase)/ Decrease in Short Term Loans & Advances	-178.90		-104.53	
(Increase)/ Decrease in Cash & Bank Balances	1018.67		-2114.92	
Increase in Current Liabilities & Provisions	-2273.81		2511.18	
		-565.68		-1960.41
Cash generated from Operations		44.07		-1405.67
Direct taxes Paid		121.46		333.81
Net Cash used in operating activities (A)		-77.39		-1739.47
B. CASH FLOW FROM INVESTING ACTIVITIES:				
Long term loans & advances	279.26		-338.98	
Change in Other Non-current Assets	-38.35		-28.28	
Purchase of Fixed Asset	-335.03		-50.14	
Sale of Fixed Asset	2.46		0.00	
Investment in LIC	0.00		-2.09	
Interest on FDR	33.78		28.54	
Net Cash used in investing activities (B)		-57.88		-390.96
C. CASH FLOW FROM FINANCING ACTIVITIES:				
Interest Paid	-125.71		-333.35	
Changes in Long term loans	87.65		-287.86	
Changes in Short term loans	413.36		-83.64	
Changes in Long term provisions	8.75		37.89	
Issue of Share Capital	0.00		1448.43	
Receipt of Securities Premium Reserve	0.00		1364.55	
Net Cash generated from Financing activities (C)		384.04		2146.00
Net Increase in Cash and Cash Equivalents (A+B+C)		248.77		15.57
Cash and cash equivalents at the beginning of the year		44.50		28.93
Cash and cash equivalents at the end of the year		293.27		44.50
Net Increase in Cash and Cash Equivalents		248.77		15.57
Notes:				
1. Cash & Cash Equivalent includes:				
Cash in hand		11.87		2.58
Balance with Banks		281.40		41.92
Total Cash & Cash Equivalent		293.27		44.50

For and on behalf of the Board of Directors of

Date: 14th November, 2024
Place: New Delhi

Sukesh Chandra Naithani
(Director, CEO & CFO)
DIN No. 00034578



TRIDENT TECHLABS LIMITED
(formerly known as Trident Techlabs Private Limited)

CIN :U74899DL2000PLC105611

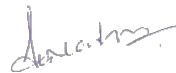
1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055

Consolidated Balance Sheet As At 30th September, 2024

(All financial figures in Lacs except as stated)

Particulars		Note No.	30th September, 2024	31st March, 2024
			Unaudited	Audited
I. EQUITY AND LIABILITIES				
1 Shareholders' Funds				
(a) Share Capital	2		1728.11	1728.11
(b) Reserves and Surplus	3		3274.77	2928.47
(c) Money received against share warrants				0.00
2 Share application money pending allotment				0.00
3 Non-Current Liabilities				
(a) Long-Term Borrowings	4		1395.15	1307.50
(b) Deferred Tax Liabilities (Net)				
(c) Other Long term liabilities				
(d) Long term provisions	5		67.70	58.95
4 Current Liabilities				
(a) Short-Term Borrowings	6		1034.11	620.76
(b) Trade Payables	7		585.38	2109.91
Total outstanding dues of micro enterprises (A) and small enterprises; and Total outstanding dues of creditors other than micro enterprises and small (B) enterprises.				0.00
(c) Other Current Liabilities	8		259.45	773.79
(d) Short Term Provision	5		121.46	356.40
TOTAL			8466.13	9883.89
II. ASSETS				
1 Non-Current Assets				
(a) Property, Plant & Equipment and Intangible Assets				
(i) Property, Plant and Equipment	9		451.23	168.32
(ii) Intangible assets	9		0.00	0.00
(iii) Capital Work in Progress			0.00	0.00
(iv) Intangible assets under development			0.00	0.00
(b) Non Current Investment	10		12.31	12.31
(c) Deferred Tax Asset (Net)			43.33	43.73
(d) Long term loans and advances	11		96.01	375.26
(e) Other Non-current Assets	12		182.27	143.92
2 Current assets				
(a) Inventories	13		446.90	247.01
(b) Trade receivables	14		4111.15	5962.49
(c) Cash and Bank Balances	15		1547.82	2317.72
(d) Short-Term Loans and Advances	11		511.20	332.30
(e) Other Current assets	16		1063.92	280.82
TOTAL			8466.13	9883.89

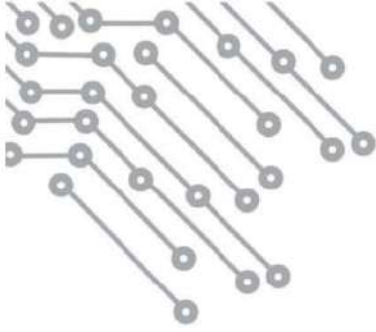
For and on behalf of the Board of Directors of





Date: 14th November, 2024
Place: New Delhi

Suresh Chandra Naithani
(Director, CEO & CFO)
DIN No. 00034578

**Notes for Consolidated Financial Results**

- 1 The above Consolidated Financial Results and Consolidated Statement of Assets and Liabilities were reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on 14th November, 2024.
- 2 The company is engaged in the single segment: Engineering Services related to Power and Electronic, Design and Automation.
- 3 These financial results have been prepared in accordance with the recognition and measurement principles of Accounting Standards ("AS") prescribed section 133 of the Companies Act 2013 (the "Act") read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 4 The Company as on the half year ended 30th September 2024 has following subsidiaries, with which the consolidated financial statements are prepared:

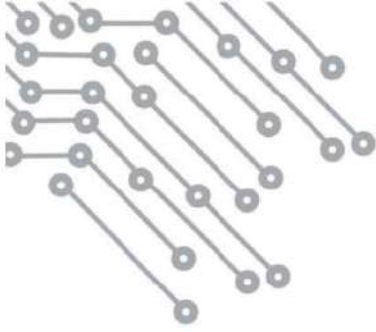
S.No	Name of the Company	Subsidiary/Joint Ventures
1	Techlabs Semiconductors Private Limited	Wholly Owned Subsidiary Company
2	Trident Techlabs LLC-FZ	Wholly Owned Subsidiary Company

- 5 Wholly owned subsidiaries were incorporated in September' 2024 month. Therefore Consolidated Financial Statements have been prepared for period ended 30th September 2024 only, the other period disclosed doesn't involve Consolidated amounts.
- 6 The Earning per Share (EPS) has been computed in accordance with the Accounting Standard on Earnings per Share (AS 20) which required effect of bonus issue to be given till the earliest period reported.
- 7 The comparative results and other information for the six months ended September 30, 2024 have been limited reviewed by the statutory auditors of the Company and for the six months ended March 31, 2024 have been audited by the statutory auditors of the Company. The management has exercised necessary due diligence to ensure that the said comparative results provide a true and fair view of its affairs.
- 8 The figures for the half-year ended March 31, 2024 are the balancing figures between the audited figures in respect of the full financial year and the unaudited figures upto the half year ended September 30, 2023. Comparative figures for the half year ended September 30, 2023 were subject to review by the Statutory auditors of the company.

Trident Techlabs Limited
(Formerly Known as Trident Techlabs Pvt. Ltd.)White House, 2nd Floor,
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New Delhi-110055 (India)

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E-mail: compliance@tridenttechlabs.com, www.tridenttechlabs.com



- 9 Previous year/period's figures have been regrouped/reclassified wherever necessary to correspond with the current period's classification for comparison.

For and on behalf of the Board of Directors



Suresh Chandra Naithani
(Director & CEO)
DIN: 00034578

Place: New Delhi

Date: 14th November, 2024

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APV & ASSOCIATES

Chartered Accountants

904, GOPAL HEIGHTS, NETAJI SUBHASH PLACE
PITAMPURA, NEW DELHI-110034

Tel: 47451111, 9811020195

Independent Auditor's Review Report on Unaudited Financial for the Half Year Ended 30th September, 2024 of Trident Techlabs Limited pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

**To the Board of Directors of
Trident Techlabs Limited (Formerly Known as Trident Techlabs Private Limited)**

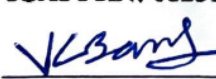
1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial results of **Trident Techlabs Limited** ("the Parent Company") & its subsidiaries company namely "Techlabs Semiconductors Private Limited & Trident Techlabs LLC FZ" together referred to as the "Group", for the Half Year Ended September 30, 2024 (the "Statement"), being submitted by the company pursuant to the regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard (AS) 25 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Financial Statements 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 (ICAI). This standard requires that we plan and perform the review to obtain moderate assurances as to whether the financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 stated in paragraph 3 above, nothing has come to our attention that caused us to believe that the accompanying Statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of this matter.

For APV & ASSOCIATES

Chartered Accountants

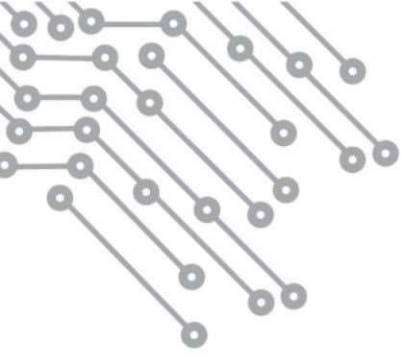
ICAI FRN: 0123143W


CA Vikesh Bansal
Partner
M.No: 096225
UDIN: 24096225BKEHAY6964

Place: New Delhi

Date: 14/11/2024





CERTIFIED TRUE COPY OF THE RESOLUTION PASSED IN THE MEETING OF THE BOARD OF DIRECTORS OF TRIDENT TECHLABS LIMITED ("THE COMPANY") HELD ON THURSDAY, NOVEMBER 14, 2024 AT 01:00 P.M. AT THE REGISTERED OFFICE OF THE COMPANY AT WHITE HOUSE, 2ND FLOOR, 1/18-20, RANI JHANSI ROAD, NEW DELHI-110055

ITEM: TO CONSIDER AND APPROVE THE UNAUDITED STANDALONE FINANCIAL RESULTS OF THE COMPANY FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2024:

The Chairman placed before the Board the unaudited standalone Financial Statements of the company for the half year ended 30th September, 2024 for their consideration pursuant to the provisions of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations 2015. The chairman satisfactorily replied all the queries raised by the Board of Directors. The board discussed and after due deliberations passed the following resolution unanimously:

"RESOLVED THAT pursuant to the provisions of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, the unaudited standalone financial results for the period ended 30th September, 2024 placed before board by the Chairman be and is hereby approved by the board of directors of the company.

RESOLVED FURTHER THAT Mr. PRAVEEN KAPOOR, Managing Director and/or Mr. SUKESH CHANDRA NAITHANI, Executive Director, CEO & CFO of the Company be and is hereby jointly and severally authorized to sign and take necessary steps to submit the financial results along with Limited Review report with Stock Exchange as per Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirement) Regulations 2015."

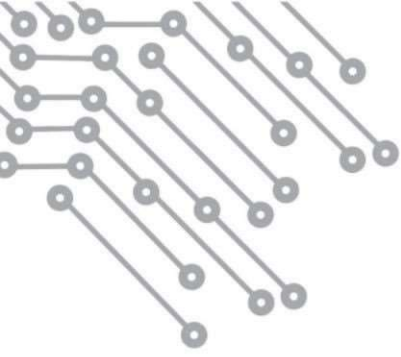
//CERTIFIED TRUE COPY//

FOR, TRIDENT TECHLABS LIMITED

SUKESH CHANDRA NAITHANI
CEO, CFO & DIRECTOR
(DIN: 00034578)



Date: November 14, 2024
Place: New Delhi



CERTIFIED TRUE COPY OF THE RESOLUTION PASSED IN THE MEETING OF THE BOARD OF DIRECTORS OF TRIDENT TECHLABS LIMITED ("THE COMPANY") HELD ON THURSDAY, NOVEMBER 14, 2024 AT 01:00 P.M. AT THE REGISTERED OFFICE OF THE COMPANY AT WHITE HOUSE, 2ND FLOOR, 1/18-20, RANI JHANSI ROAD, NEW DELHI-110055

ITEM: TO CONSIDER AND APPROVE THE UNAUDITED CONSOLIDATED FINANCIAL RESULTS OF THE COMPANY FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2024:

The Chairman placed before the Board the unaudited consolidated Financial Statements of the company for the half year ended 30th September, 2024 for their consideration pursuant to the provisions of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations 2015. The chairman satisfactorily replied all the queries raised by the Board of Directors. The board discussed and after due deliberations passed the following resolution unanimously:

"RESOLVED THAT pursuant to the provisions of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, the unaudited consolidated financial results for the period ended 30th September, 2024 placed before board by the Chairman be and is hereby approved by the board of directors of the company.

RESOLVED FURTHER THAT Mr. PRAVEEN KAPOOR, Managing Director and/or Mr. SUKESH CHANDRA NAITHANI, Executive Director, CEO & CFO of the Company be and is hereby jointly and severally authorized to sign and take necessary steps to submit the financial results along with Limited Review report with Stock Exchange as per Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirement) Regulations 2015."

//CERTIFIED TRUE COPY//

FOR, TRIDENT TECHLABS LIMITED

**SUKESH CHANDRA NAITHANI
CEO, CFO & DIRECTOR
(DIN: 00034578)**

Date: November 14, 2024

Place: New Delhi



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