

Five X Tradecom Limited

(Formerly Five X Finance & Investment limited)

CIN: L74110MH2010PLC201249

Regd. Off: B1/C, Utkarsh Co-op Society, M.A. Road, Andheri West, Mumbai – 400058

Tel: 022 26204220/ Email: fivexfinance@gmail.com/ website: www.fivexfinance.in

Date: 12/02/2020

To,
The Manager,
Listing Department
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street, Mumbai - 400001.

BSE Scrip Code: 536751

Sub: Outcome of the Board meeting held today i.e. 12th February, 2020

Dear Sir,

Pursuant to the applicable provisions of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, we hereby inform you that in the Meeting of the Board of Directors of the Company held on 12th February, 2020, which commenced at 02:00 PM and concluded at 4:30 PM the board of Directors approved the Un-audited financial results of the Company along with limited review report for the quarter ended 31st December, 2019.

Please take the above on your record.

Thanking You.
Yours Faithfully,

For **Five X Tradecom Limited**




Nikita Parekh
Director
DIN: 06800141

FIVE X TRADECOM LIMITED

REGD. OFF: B1/C, UTKARSH CO-OP SOCIETY, M.A. ROAD, ANDHERI WEST, MUMBAI - 400058
STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2019

| (Rs. In Lakh) | | | | | | |
|---|--|---------------------------------------|--|--|--|-------------------------------------|
| Particulars | Quarter Ended | | | Nine Month ended | | Year Ended |
| | | | | 1/4/2019 | 1/4/2018 | |
| | 31-12-2019 Un-Audited Standalone | 30-9-2019 Un-Audited Standalone | 31-12-2018 Un-Audited Standalone | 31-12-2019 Un-Audited Standalone | 31-12-2018 Un-Audited Standalone | 31-03-2019 Audited Standalone |
| Part I | | | | | | |
| 1 Revenue From Operations | | | | | | |
| Net sales or Revenue from Operations | 13 | | 33.37 | 28.00 | 101.00 | 117.09 |
| Other operating revenues | - | | 0.29 | 0.61 | 0.81 | 0.85 |
| Total Revenue from operations (net) | 13 | 0 | 33.66 | 28.61 | 101.81 | 117.94 |
| 2 Expenses | | | | | | |
| (a) Cost of materials consumed | | | - | | - | |
| (b) Purchases of stock-in-trade | | | | | - | |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | | | | | | |
| (d) Employee benefit expense | 2.17 | 1.47 | 0.99 | 4.72 | 3.64 | 6.74 |
| (e) Depreciation and amortisation expense | | | | | | |
| (f) Other Expenses | | | | | | |
| 1 AUDIT FEES | | | | | | |
| 2 OTHER EXPENSES | 6.58 | 5.5 | 68.11 | 24.78 | 93.75 | 100.34 |
| 3 TRAVELLING EXPENSES | | | | | | |
| 4 PROFESSIONAL FEES | | | | | | |
| Total other expenses | 6.58 | 5.50 | 68.11 | 24.78 | 93.75 | 100.34 |
| Total expenses | 8.75 | 6.97 | 69.10 | 29.50 | 97.39 | 107.08 |
| Profit (loss) from operations before other income, finance costs and exceptional items | 4.25 | (6.97) | (35.44) | (0.89) | 4.42 | 10.86 |
| 4 Other income | | | | | | |
| Profit (loss) from ordinary activities before finance costs and exceptional items | 4.25 | (6.97) | (35.44) | (0.89) | 4.42 | 10.86 |
| 6 Finance costs | | | | | | |
| Profit (loss) from ordinary activities after finance costs but before exceptional items | 4.25 | (6.97) | (35.44) | (0.89) | 4.42 | (6.24) |
| 8 Prior period items before tax | | | | | | |
| 9 Exceptional items | | | | | | |
| 10 Profit (loss) from ordinary activities before tax | 4.25 | (6.97) | (35.44) | (0.89) | 4.42 | (6.24) |
| 11 Tax Expense | | | | | | |
| Net profit (loss) from ordinary activities after tax | 4.25 | (6.97) | (35.44) | (0.89) | 4.42 | (6.24) |
| 13 Extraordinary items | | | | | | |
| Net Profit Loss for the period from continuing operations | 4.25 | (6.97) | (35.44) | (0.89) | 4.42 | (6.24) |
| 15 Profit (loss) from discontinuing operations before tax | | | | | | |
| 16 Tax expense of discontinuing operations | | | | | | |
| Net profit (loss) from discontinuing operation after tax | | | | | | |
| 18 Profit (loss) for period before minority interest | 4.25 | (6.97) | (35.44) | (0.89) | 4.42 | (6.24) |
| 19 Share of profit (loss) of associates | | | | | | |
| 20 Profit (loss) of minority interest | | | | | | |
| Net Profit (loss) after taxes minority interest and share of profit (loss) of associates | 4.25 | (6.97) | (35.44) | (0.89) | 4.42 | (6.24) |
| 22 Details of equity share capital | | | | | | |
| Paid-up equity share capital | 2,055.44 | 2,055.44 | 2,055.44 | 2,055.44 | 2,055.44 | 2,055.44 |
| Face value of equity share capital | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 |
| 23 Earnings per share | | | | | | |
| i Earnings per share before extraordinary items | | | | | | |
| Basic earnings per share before extraordinary items | 0.02 | (0.03) | (0.17) | (0.00) | 0.02 | (0.03) |
| Diluted earnings per share before extraordinary items | 0.02 | (0.03) | (0.17) | (0.00) | 0.02 | (0.03) |
| ii Earnings per share after extraordinary items | | | | | | |
| Basic earnings per share after extraordinary items | 0.02 | (0.03) | (0.17) | (0.00) | 0.02 | (0.03) |
| Diluted earnings per share after extraordinary items | 0.02 | (0.03) | (0.17) | (0.00) | 0.02 | (0.03) |

Notes

- The above unaudited standalone financial results, prepared in accordance with the Indian Accounting Standards, the provisions of Companies Act, 2013 and the guidelines issued by the Securities and Exchange Board of India, were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12.02.2020.
- These results are subject to Limited Review by Statutory Auditors of the company.
- Previous year / quarter figures have been regrouped / recasted where ever necessary.

For Five-X Tradecom Limited

V. K. Desai

Vijayshree Desai
Managing Director
DIN - 08198477



Date: 12.2.2020
Place: Mumbai



PMPK & CO.

Chartered Accountants

MUMBAI OFFICE - FA 23, Lakecity Mall, Kapurbavdi Junction, Ghodbunder Road, Thane (West),
Mumbai - 400 607. Ph. 022-49246433 / 91 9769330633 Email : camanikantv@gmail.com

Limited Review Report

To,
The Board of Directors
FIVE X TRADECOM LIMITED
Mumbai

Sub: Limited Review Report

We have reviewed the accompanying statement of unaudited financial results **FIVE X TRADECOM Limited** (the Company) for the period ended **December 31, 2019** being submitted by the company pursuant to the requirement of regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 read with SEBI circular no. CIR/CFD/FAC/62/2016 dt. July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other generally accepted accounting principles in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity, issued by Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular no. CIR/CFD/FAC/62/2016 dated July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai
Date: February 12, 2020



For PMPK & Co.
Chartered Accountants
FRN: 019681N

Manikant Vashista
Partner (M.no. 075198)

Delhi Office :

S-191-C, f.f.School Block, Manak Plaza, Shakarpur, Delhi - 1100092.
Tel. 91-11-22483114 / 9810962081, Email : Capraveshsharma@gmail.com

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