

13th November, 2024

To

BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001.

Scrip Code: 523387

Dear Sirs,

Sub: Outcome of the Board Meeting held today i.e. 13th November, 2024

Pursuant to Regulation 30 & 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of directors of the Company at their meeting held on 13th November, 2024, has Considered the following matter:

- 1. The Board considered and approved the Un-Audited Financial Results (Standalone & Consolidated) of the company for the quarter and half year ended 30th September, 2024.
- 2. The Board took a note of Limited Review Report of Statutory Auditors for the quarter and half year ended 30th September, 2024.

Kindly take the same on your record.

Thanking you, Yours Faithfully,

For Triton Corp Limited

For TRITON CORP LTD.

M-lene Rowfog

Meena Rastogi

Director

DIN: 01572002

Regd. Office: R-4, Unit 102, First Floor, Khirki Extention Main Road, Malviya Nagar, New Delhi-110017 CIN: L74899DL1990PLC039989 | Phone: 011-49096562 | E-mail: cs@tritoncorp.in | Website: www.tritoncorp.in

CIN:L74899DL1990PLC039989

Regd. Office: R-4, Unit No-102, 1st Floor, Khirki Extention Main Road, Malviya Nagar, New Delhi-110017 Un-Auditied Financial Results for the Quarter & Half year ended September 30, 2024

Statement of Standalone Un-Audited Financial Results for the quarter & half year ended September 30, 2024

(Rs. In Lakhs except EPS data)

		Quarter Ended			Half Year ended		Year Ended	
Particulars		Sep 30, 2024	Jun 30, 2024	Sep 30, 2023	Sep 30, 2024	Sep 30, 2023	March 31, 2024	
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)	
			,					
1	Revenue from operation		-	-	-	-	-	
II	Other income	0.26	0.26	0.49	0.53	0.49	1.26	
III	Total income (I+II)	0.26	0.26	0.49	0.53	0.49	1.26	
IV	Expenses	1				C. *		
	Cost of materials consumed		-	-	-		-	
	Purchase of stock-in-trade			_			_	
	Changes in Inventories	-	-	-			_	
	Employee benefits expense	2.25	2.25	2.25	4.50	4.50	8.45	
	Finance costs	4.78	4.82	-	9.60	-	18.72	
	Depreciation and amortisation expense		_	-	-		-	
	Other expenses	2.37	3.34	2.50	5.71	5.18	17.22	
	Total expenses (IV)	9.40	10.41	4.75	19.81	9.68	44.39	
V	Profit / (Loss) for the period before tax and share of (loss)/profit	(0.12)	40.45		***************************************			
	in associates and joint ventures (III-IV)	(9.13)	(10.15)	(4.26)	(19.28)	(9.19)	(43.13)	
VI	Share of (loss)/profit of associates and joint ventures		- 1	_				
VII	Loss before exceptional items and tax (V-VI)	(9.13)	(10.15)	(4.26)	(19.28)	(9.19)	(43.13)	
VIII	Exceptional items	`	-	(0)	(15.20)	(2.12)	(43.13)	
IX	Profit/(Loss) before tax expenses (VII-VIII)	(9.13)	(10.15)	(4.26)	(19.28)	(9.19)	(43.13)	
X	Tax expense	- 1		(0)	(15.20)	(2.12)	(43.13)	
XI	Profit/(Loss) for the period (IX-X)	(9.13)	(10.15)	(4.26)	(19.28)	(9.19)	(43.13)	
XII	Other comprehensive income:	, , , ,	(/	(1120)	(13.20)	(5.15)	(43.13)	
	A Items that will not be reclassified to profit or loss	_	.	.				
	B Items that will be reclassified to profit or loss	_						
XIII	Total comprehensive (loss)/income for the period (XI+XII)	(9.13)	(10.15)	(4.26)	(19.28)	(9.19)	(43.13)	
		(5110)	(10.12)	(4.20)	(19.20)	(9.19)	(43.13)	
XIV	Paid-up equity share capital (Face value Re.1/- per share)	1,998.90	1,998.90	1,998.90	1,998.90	1,998.90	1,998.90	
	· · ·	1,550,50	1,770.70	1,250.50	1,550.50	1,270.90	1,998.90	
XV	Earnings per share (of Re. 1/-) (not annualized)		~					
	a) Basic	(0.005)	(0.005)	(0.002)	(0.010)	(0.005)	. (0.022)	
	b) Diluted	(0.005)	(0.005)	(0.002)	(0.010)	(0.005)	(0.022)	
	· ·	(0.505)	(0.003)	(0.002)	(0.010)	(0.003)	(0.022)	

- 1. The above standalone Financial Statement, prepared in accordance with Indian Accounting Statndards ("Ind- AS"), as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable.
- 2. The above results have been reviewed by the Audit Committee, and approved by Board of Directors at their meeting held on 13.11.2024. The statutory Auditors have issued the Limited Review Audit Report on the aforesaid results
- 3. The IT and BPO Operations continued to be suspended during the quarter of the year.
- 5. The figures of corresponding period of previous year have been regrouped and rearranged wherever considered necessary.
- 6. Since the Company is predominantly dealing in one segment i.e. IT and BPO business, segment wise reporting is not required.

For Triton Corp Limited

For TRITON CORP LTD.

M Sena Rastogi Director/Auth. Sign.

Director DIN: 01572002

Place: New Delhi Date: 13.11.2024

CIN: L74899DL1990PLC039989 R-4, Unit 102, First Floor, Khirki Extention Main Road, Malviya Nagar, New Delhi-110017 STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2024

(Rupees in lakhs)

		(Rupees in lakins)		
PARTICULARS	Notes	Figures at the end of current reporting period	Figures at the end of previous reporting period	
		September 30, 2024	March 31, 2024	
A. Assets				
1. Non-current assets			· «	
Fixed assets			3.4	
(a) Property, plant and equipment			_	
(b) Capital work-in-progress	3	111.87	111.87	
(c) Other intangible assets		-	0	
(d) Intangible assets under development				
(e) Financial assets				
(i) Deferred Tax				
(ii) Investments	4	390.88	390.88	
(iii) Loans	5	812.34	812.34	
(f) Other non-current assets		2	.=	
Sub-total of Non-current assets		1,315.09	1,315.09	
2. Current assets				
(a) Inventories				
(b) Financial assets				
(i) Trade receivables	6			
(ii) Cash and bank balances	6 7	10.05	40.05	
(iii) Short Term Loans & Advances	8	19.95	19.95	
(c) Current tax assets	0	35.07	33.10	
(d) Other current assets	9	10.00	40.44	
Sub-total of Current assets	9	10.89	10.41	
Total assets	ž.	65.90 1,381.00	63.46 1,378.56	
D. Faratha and Mat 199				
B. Equity and liabilities				
Equity			2 2000000	
(a) Equity share capital	10	1,998.90	1,998.90	
(b) Other equity	10	(1,004.65)	(985.38)	
Sub-total - Equity		994.24	1,013.52	
Liabilities				
Non-current liabilities (a) Financial liabilities				
(b) Provisions				
		-	-	
(c) Deferred tax liability (net) (d) Other non-current liabilities				
Sub-total - Non-current liabilities				
Sub-total - Non-current habilities		-	-	
2. Current liabilities (a) Financial liabilities				
(i) Borrowings (ii) Trade payables	11 12	89.85	69.35	
(b) Other current liabilities	13	271.34	268.37	
(c) Provisions	14	10.73	12.48	
Sub-total of current liabilities	14	14.84 386.76	14.84	
Total equity and liabilities		1,381.00	365.04 1,378.56	
	-	1,301.00	1,370.56	
Summary of significant accounting policies	1-2	1		

For Triton Corp Limited

For TRITON CORP LTD.

Place: New Delhi Date: 13,11.2024

Meena Rastogi)
Director/Auth. Sign. (Meena Rastogi)
Director
DIN: 01572002

(Meena Rastogi)

CIN: L74899DL1990PLC039989

R-4, Unit 102, First Floor,Khirki Extention Main Road,Malviya Nagar, New Delhi-110017 CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2024

	Particulars	Figures at the end of current reporting period	Figures at the end of previous reporting period
		30-Sep-24	31-Mar-24
A.	Cash Flow from Operating activities Net Profit before tax Less: Adjustments for	(19.28)	(43.13)
	Depreciation & Impairment Loss Profit on sale of Assets	-	, · · · · · · · · · · · · · · · · · · ·
	Other Income	(0.53)	(1.26)
	Operating Profit before working capital changes Adjustment for Working Capital changes	(19.81)	(44.39)
	Decrease/ (increase) in sundry debtors Decrease/ (increase) in Other Current Assets	(0.47)	(1.13)
	Decrease/ (increase) in Loans and Advances	(1.96)	(0.43)
	Increase/(decrease) in Trade Payables	2.97	50.90
	Increase/(decrease) in current liabilities	(1.75)	0.85
	Cash generated from operations	(1.22)	50.18
	Gratuity Paid	-	-
	Profit on Sale of Fixed Assets Net Cash generated from operations	(21.03)	5.79
В.	Cash Flow from investing activities / Other Adjustments Sale of Fixed Assets		_
	Change in Capital work in progress	_	
	Interest Income	0.53	1.26
	Net cash outflow from investing activities / / Other Adjustments	0.53	1.26
C.	Cash Flow from financing activities		. x
	Interest Paid	-	-"
	Repayment of long term and other borrowings Net cash from financing activities	20.50	(7.05) (7.05)
	and the second s	20.50	(7.03)
	Net Increase / (Decrease) in cash and cash equivalents	0.00	(0.00)
	Cash and cash equivalents (Opening Balance)	19.95	19.95
	Cash and cash equivalents (Closing Balance)	19.95	19.95

For Triton Corp Limited

For TRITON CORP LTD.

M Dena R W O(MEENA RASTOGI)
Director/Auth. Sign Director
DIN: 01572002

Date : 13.11.2024 Place: New Delhi



Krishan Rakesh & Co. CHARTERED ACCOUNTANTS

PHONE: 011-40159075

143, KOHAT ENCLAVE 2ND FLOOR, PITAMPURA DELHI - 110034

LIMITED REVIEW REPORT OF INDEPENDENT AUDITOR ON THE HALF YEARLY & QUARTERLY UN-AUDITED STANDALONE FINANCIAL RESULTS OF TRITON CORP LIMITED PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 (AS AMENDED)

To
The Board of Directors
TRITON CORP LIMITED
First Floor, R-4, Unit-102, Khirkhi Extension,
Main Road, Malviya Nagar,
Delhi -10017

- 1. We have reviewed the accompanying Statement of Un-audited Standalone Financial Results of Triton Corp Limited ("the Company") for the Quarter & Half Year ended 30th September, 2024 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended read with SEB] Circular No. CIR/CFD/CMDI/80/2019 dated 19.07.2019 (the "Listing Regulations").
- 2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS 34) for "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report and express a conclusion on these Financial Statements based on our review.
- 3. We conducted our review of the Statement 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 the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. 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.



Krishan Rakesh & Co.

PHONE: 011-40159075

143, KOHAT ENCLAVE 2ND FLOOR, PITAMPURA DELHI - 110034

- 4. Based on our review conducted as stated in paragraph 3 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 accounting standards and other recognized accounting practices and principles laid down in the aforesaid Ind AS and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time read with circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone Financial Results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices 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 and SEBI Circular dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement except Ind As 116. Ind AS 116, Leases applied to company w.e.f. 01.04.2019 for which no accounting adjustments/impact was being made in standalone financial statements.

For KRISHAN RAKESH & CO. CHARTERED ACCOUNTANTS Firm Regn. No. 009088N

PLACE:

DELHI

DATED:

13-11-2024

UDIN:

24087891BKEZGK1701

K.K. GUPTA (PARTNER) M.No. 087891

CIN:L74899DL1990PLC039989

Regd. Office: R-4 , Unit No-102, lst Floor, Khirki Extention Main Road, Malviya Nagar, New Delhi-110017 Un-Audited Financial Results for the Quarter & Half Year ended on September 30, 2024

Statement of Consolidated Un-audited Financial Results for the quarter & half year ended September 30, 2024

(Rs. In Lakhs except EPS data)

	Particulars		Quarter Ended			Half Year ended	
			Jun 30, 2024	Sep 30, 2023	Sep 30, 2024	Sep 30, 2023	Financial Year March 31, 2024
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
	Devenue Communication of the C						
1	Revenue from operation			-	-		, ,
11	Other income	0.26	. 0.26	0.49	0.53	0.49	1.26
III	Total income (I+II)	0.26	0.26	0.49	0,53	0.49	1.26
IV	Expenses Cost of materials consumed						
		-	-		-	1.4	
	Purchase of stock-in-trade	-	-		-		,
	Change in Inventories	-	-				,
	Employee benefits expense	2.25	2.25	2.25	4.50	4.50	8.45
	Finance costs	4.78	4.82		9.60		18.72
	Depreciation and amortisation expense	-	_	-	-		10.72
	Other expenses	2.366	3.42	2.51	5.79	5.19	17.64
	Total expenses (IV)	9.40	10.49	4.76	19.89	9,69	44.81
V	Profit (Loss) for the period before tax and share of (loss)/profit in	(0.12)	(10.22)				
	associates and joint ventures (III-IV)	(9.13)	(10.23)	(4.26)	(19.36)	(9.20)	(43.55)
VI	Share of (loss)/profit of associates and joint ventures	-	-		la la		
VII	Profit/(Loss) before exceptional items and tax (V-VI)	(9.13)	(10.23)	(4.26)	(19.36)	(9.20)	(43.55)
VIII	Exceptional items		-		-	(-,,)	(40100)
IX	Profit/ (Loss) before tax expenses (VII-VIII)	(9.13)	(10.23)	(4.26)	(19.36)	(9.20)	(43.55)
X	Tax expense	-	-	* *		-	-
XI	Profit/(Loss) for the period (IX-X)	(9.13)	(10.23)	(4.26)	(19.36)	(9.20)	(43.55)
XII							,
	A Items that will not be reclassified to profit or loss		1.0	-	-		
VIII	B Items that will be reclassified to profit or loss		- 1	-			
XIII	Total comprehensive (loss)/income for the period (XI+XII)	(9.13)	(10.23)	(4.26)	(19.36)	(9.20)	(43.55)
VVI	Paid-up equity share capital (Face value 1/- per share)						
AVI	rade-up equity share capital (Face value 1/- per share)	1,998.90	1,998.90	1,998.90	1,998.90	1,998.90	1,998.90
XVII	Earnings per share (of 1/-) (not annualized)			3	"		
	a) Basic	(0.00=	(0.05-1				
	b) Diluted	(0.005)	(0.005)	(0.002)	(0.010)	(0.005)	(0.022)
	V) Dilition	(0.005)	(0.005)	(0.002)	(0.010)	(0.005)	(0.022)

Notes:-

- 1. The above Consolidated Financial Statement, prepared in accordance with Indian Accounting Statndards ("Ind- AS"), as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable.
- 2. The above results have been reviewed by the Audit Committee, and approved by Board of Directors at their meeting held on 13.11.2024 The statutory Auditors have issued the Limited Review Report
- 3. The IT and BPO Operations continued to be suspended during the year.
- 4. The figures of corresponding period of previous year have been regrouped and rearranged wherever considered necessary.

FORTRITON CORP LTDFor Triton Corp Limited

Meener Rustos Director/Auth. Sign. Meena Rastogi

Director

DIN: 01572002

Place: New Delhi Date: 13.11.2024

CIN: L74899DL1990PLC039989

R-4, Unit 102, First Floor, Khirki Extention Main Road, Malviya Nagar, New Delhi-110017 CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2024

	Figures at the end of	(Rupees in lakhs) Figures at the end of
PARTICULARS	current reporting period	previous reporting perior
	September 30, 2024	March 31, 2024
A. Assets		march 01, 2024
1. Non-current assets		
Fixed assets		
(a) Property, plant and equipment		ve.
(b) Capital work-in-progress	111.87	444.0
(c) Other intangible assets	111.07	111.8
(d) Intangible assets under development	9	-
(e) Financial assets	1	
(i) Deferred Tax	124.11	124.4
(ii) Investments	16.53	124.1
(iii) Loans	10.53	16.5
(f) Other non-current assets		-
Sub-total of Non-current assets		
Sub-total of Non-Current assets	252.51	252.5
2. Current assets		
(a) Inventories		
(b) Financial assets		-
(i) Trade receivables	_	
(iii) Cash and cash equivalents	0.00	0.0
(iv) Bank balances other than (iii) above	23.21	23.2
(iii) Short Term Loans & Advances	209.15	207.30
(c) Current tax assets	200.10	207.30
(d) Other current assets	10.89	10.4
Sub-total of Current assets	243.25	240.98
Total assets		493.49
3. Equity and liabilities	75	
Equity		
(a) Equity share capital	4 000 00	
(b) Other equity	1,998.90	1,998.90
Sub-total - Equity	(1,995.95)	(1,976.59
nub-total - Equity	2.94	22.31
iabilities		
. Non-current liabilities		
(a) Financial liabilities		1-1
(i) Long-term borrowings	1-	1-
(b) Provisions	-	:=
(c) Deferred tax liability (net)		
(d) Other non-current liabilities		-
ub-total - Non-current liabilities	-	-
Current liabilities		
Current liabilities (a) Financial liabilities		
(i) Borrowings	167.19	146.69
(ii) Trade payables	272.21	269.32
(b) Other current liabilities	14.53	16.28
(c) Provisions	38.88	38.88
ub-total of current liabilities	492.81	471.18
Total equity and liabilities	495.75	493.49

For Triton Corp Limited For TRITON CORP LTD.

Mecha Rusto Meena Rastogi Director/Auth. Sign. Director DIN: 01572002

Place : New Delhi Date: 13.11.2024

CIN: L74899DL1990PLC039989

R-4, Unit 102, First Floor,Khirki Extention Main Road,Malviya Nagar, New Delhi-110017
CONSOLIDATED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2024

(Rupees in lakhs)

			(Rupees in lakhs)
		Figures at the end of	Figures at the end of
	Particulars	current reporting period	current reporting period
	Cook Flore () Cook of the coo	30-Sep-24	31-Mar-24
Α.	Cash Flow from Operating activities Net Profit before tax		
		(19.36)	(43.55
	Add: Adjustments for		
	Depreciation & Impairment Loss Profit on sale of Assets	-	-
	Other Income	-	-
	Operating Profit before working capital changes	(0.53)	(1.26
	Adjustment for Working Capital changes	(19.89)	(44.81
	Decrease/ (increase) in sundry debtors		
	Decrease/ (increase) in Other Current Assets	-	-
	Decrease/ (increase) in Coner Corrent Assets Decrease/ (increase) in Loans and Advances	(0.47)	(1.13
	Increase/(decrease) in Trade Payables	(1.79)	(0.38
	Increase/(decrease) in current liabilities	2.88	51.01
	increase/(decrease) in current liabilities	(1.75)	1.10
	Cash generated from operations	(1.14)	50.60
	Gratuity Paid	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00.00
	Profit on Sale of Fixed Assets	-	
	Net Cash generated from operations	(21.03)	5.79
	Cash Flow from investing activities / Other Adjustments		
	Bad & Doubtful Debts & Other Debit Balanece W/O		
	Sundry Credit balance written back		
	Reconciliation/Adjustment		
	Diminution in the value of Investment		
	Change in Capital work in progress		
	Interest Income	0.53	1.26
	Net cash outflow from investing activities/ Other Adjustments	0.53	1.26
			1.20
	Cash Flow from financing activities		
	Interest Paid	- 1	
	Repayment of long term and other borrowings	20.50	(7.05)
	Loss of Sale of Investment	-	(1.00)
	Net cash from financing activities	20.50	(7.05)
	Net Increase / (Decrease) in cash and cash equivalents	(0.00)	(0.00)
	Cash and cash equivalents (Opening Balance)	23.21	(0.00) 23.21
	Cash and cash equivalents (Closing Balance)	23.21	23.21

For TRITON CORP LTD. For Triton Corp Limited

Melia Rastogi
Meena Bastogi
Director/Auth. Sign.
Director

Director DIN: 01572002

Place: New Delhi Date: 13.11.2024



Krishan Rakesh & Co. CHARTERED ACCOUNTANTS

PHONE: 011-40159075

143, KOHAT ENCLAVE 2ND FLOOR, PITAMPURA DELHI - 110034

LIMITED REVIEW REPORT OF INDEPENDENT AUDITOR ON THE HALF YEARLY & QUARTERLY UN-AUDITED CONSOLIDATED FINANCIAL RESULTS OF TRITON CORP LIMITED PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 (AS AMENDED)

To
The Board of Directors
TRITON CORP LIMITED
First Floor, R-4, Unit-102, Khirkhi Extension,
Main Road, Malviya Nagar,
Delhi -10017

- 1. We have reviewed the accompanying Statement of Un-audited Consolidated Financial Results of **Triton Corp Limited** ("the Holding Company") and its subsidiaries ("the Holding Company and its Subsidiaries together referred to as the "Group") for the Half Year & Quarter ended 30th September, 2024 ("the Statement"), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended read with SEB] Circular No. CIR/CFD/CMDI/80/2019 dated 19.07.2019 (the "Listing Regulations").
- 2. This Statement which is the responsibility of the Holding Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 (Ind AS 34) for "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report and express a conclusion on these Financial Statements based on our review.
- 3. We conducted our review of the Statement 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 the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. 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.



Krishan Rakesh & Co. CHARTERED ACCOUNTANTS

PHONE: 011-40159075

143, KOHAT ENCLAVE 2ND FLOOR, PITAMPURA DELHI - 110034

4. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

The Statement includes the results of the following entities:

Sr.No.	Name of the Entity	Relation	Proportion of ownership interest
1	Maple Solutions Limited	Subsidiary	100%

- 5. We have examined the financial data of subsidiaries as stated in paragraph 3 above, included in the consolidated financial statement which shows the total revenue of NIL and total net loss of Rs. 0.08 lacs for the Half Year ended September 30, 2024, as reflected in the consolidated unaudited financial results.
- 6. Based on our review conducted as stated in paragraph 3 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 accounting standards and other recognized accounting practices and principles laid down in the aforesaid Ind AS and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time read with circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For KRISHAN RAKESH & CO. CHARTERED ACCOUNTANTS Firm Regn. No. 009088N

PLACE: DELHI

DATED: 13-11-2024

UDIN: 24087891BKEZGL1360

K.K. GUPTA (PARTNER) M.No. 87891



Date: 13th November, 2024

To

BSE Limited.

Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400001.

Scrip Code: 523387

Sub: <u>Declaration pursuant to SEBI notification No. SEBI/LAD-NRO/GN/2016-17/001</u> dated May 25, 2016 read with circular CIR/CFD/CMD/56/2016 dated May 27, 2016

This is to inform you that auditor of company M/s Krishan Rakesh & Co, Chartered Accountants, have issued their Limited Review Report for un-audited Standalone & Consolidated financial Results on quarter and half year ended on 30 September' 2024.

We hereby state & declare that above two Limited Review Reports have been issued with summodified opinion.

Thanking you,
Yours faithfully,
For Triton Corp Limited

For TRITON CORP LTD.

Melener Ras hogy Director/Auth. Sign.

Meena Rastogi (Director)

DIN: 01572002