



**Trade-wings**  
LIMITED

18/20, Bhogilal Building 2nd Floor.,  
K. Dubash Marg, Kala Ghoda,  
Fort, Mumbai - 400 001. INDIA  
Phone : +91 (022) 4230 9455  
Email : companysecy@twltravel.com  
Website : www.tradewings.in

**TRADE-WINGS LIMITED**

CIN: L63040GA1949PLC000168

Regd. Office: 1st Floor, Naik Building, Mahatma Gandhi Road, Panaji - 403 001, Goa  
Tel.: 022-4230 9455, Fax: 022-2204 6053 E-mail: companysecy@twltravel.com, Website: www.tradewings.in

STANDALONE UNAUDITED SEGMENT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2020					
(Rs. In Lakhs)					
Sr. No.	Particulars	Quarter Ended			Year Ended
		30-06-2020 (Un-audited)	31-06-2019 (Un-audited)	30-03-2020 (Un-audited)	31-03-2020 (Audited)
<b>1</b>	<b>Segment Revenue</b>				
a)	Cargo and Others	58.94	201.43	169.30	708.52
b)	Travel Related Services	31.3	7075.94	1605.92	22125.03
	<b>Total</b>	<b>90.24</b>	<b>7277.37</b>	<b>1775.22</b>	<b>22833.55</b>
	Less: Inter Segment Revenue			0	
	<b>Revenue from Operations</b>	<b>90.24</b>	<b>7277.37</b>	<b>1775.22</b>	<b>22833.55</b>
<b>2</b>	<b>Segment Results (Profit/( Loss) before Tax and Finance Cost)</b>				
a)	Cargo and Others		0.01	0.30	0.31
b)	Travel Related Services	-20.09	47.98	6.88	245
	<b>Total</b>	<b>-20.09</b>	<b>47.99</b>	<b>7.18</b>	<b>245.31</b>
	Less: Finance Cost	80.26	71.94	67.38	307.79
	Less: Other un-allocable expenditure net of un-allocable income		0	0	
	<b>Total Profit Before Tax</b>	<b>-100.35</b>	<b>-23.95</b>	<b>-60.20</b>	<b>-62.48</b>
<b>3</b>	<b>Capital Employed</b>				
<b>I.</b>	<b>Segment Assets</b>				
a)	Cargo and Others	-3.58	104.79	60.40	60.40
b)	Travel Related Services	3751.47	4718.92	4468.84	4468.84
c)	Un-allocated		0.00	0.00	
	<b>Total Segment Assets</b>	<b>3747.89</b>	<b>4823.71</b>	<b>4529.24</b>	<b>4529.24</b>
<b>II.</b>	<b>Segment Liabilities</b>				
a)	Cargo and Others	-3.58	104.79	60.40	60.40
b)	Travel Related Services	3250.00	4041.60	3867.02	3867.02
c)	Un-allocated	501.47	677.32	601.82	601.82
	<b>Total Segment Liabilities</b>	<b>3747.89</b>	<b>4823.71</b>	<b>4529.24</b>	<b>4529.24</b>
		0.00	0.00	0.00	

Place: Mumbai  
Date: 12th January 2021.

For Trade Wings Limited

Dr. Shailendra P. Mittal  
(DIN: 00221661)  
Managing Director



CIN : L63040GA1949PLC000168

Registered Office : 1st Floor, Naik Building, Opp. Don Bosco High School, M. G. Road, Panajim, Goa - 403 001. India.



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CONSOLIDATED UNAUDITED SEGMENT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2020					
(Rs. In Lakhs)					
Sr. No.	Particulars	Quarter Ended			Year Ended
		30-06-2020 (Un-Audited)	30-06-2019 (Un-Audited)	30-03-2020 (Un-Audited)	31-03-2020 (Audited)
<b>1</b>	<b>Segment Revenue</b>				
a)	Cargo and Others	58.94	201.43	169.63	708.52
b)	Travel Related Services	131.64	7701.77	2324.66	24616.15
	<b>Total</b>	<b>190.58</b>	<b>7903.20</b>	<b>2494.29</b>	<b>25324.67</b>
	Less: Inter Segment Revenue				
	<b>Revenue from Operations</b>	<b>190.58</b>	<b>7903.20</b>	<b>2494.29</b>	<b>25324.67</b>
<b>2</b>	<b>Segment Results (Profit/( Loss) before Tax and Finance Cost)</b>				
a)	Cargo and Others	0.29	0.01	0.30	0.31
b)	Travel Related Services	-216.79	7.09	107.04	214.43
	<b>Total</b>	<b>-216.50</b>	<b>7.10</b>	<b>107.34</b>	<b>214.74</b>
	Less: Finance Cost	92.79	103.21	8.98	372.49
	Less: Other un-allocable expenditure net of un-allocable income				
	<b>Total Profit Before Tax</b>	<b>-309.29</b>	<b>-96.11</b>	<b>98.36</b>	<b>-157.75</b>
<b>3</b>	<b>Capital Employed</b>				
<b>I.</b>	<b>Segment Assets</b>				
a)	Cargo and Others	-3.58	104.79	60.41	60.41
b)	Travel Related Services		7560.06	6214.99	6214.99
c)	Un-allocated		0.00		0.00
	<b>Total Segment Assets</b>		<b>7664.85</b>	<b>6275.40</b>	<b>6275.40</b>
<b>II.</b>	<b>Segment Liabilities</b>				
a)	Cargo and Others	-3.58	104.79	60.41	60.41
b)	Travel Related Services		6882.74	7038.25	7038.25
c)	Un-allocated		677.32	-823.26	-823.26
	<b>Total Segment Liabilities</b>		<b>7664.85</b>	<b>6275.40</b>	<b>6275.40</b>

For Trade Wings Limited

  
Dr. Shailendra P. Mittal  
(DIN: 00221661)  
Managing Director



Place: Mumbai  
Date: 12th January 2021

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