TRIVIKRAMA INDUSTRIES LIMITED

CIN: L24241TN1984PLC096136

29th November, 2020

To,
The Deputy Manager
Department of Corporate Services
BSE Limited
P. J. Towers, Dalal Street, Fort
Mumbai – 400 001

Scrip Code: 538579(SME)

Ref: Acknowledgement Number: 3421933

Dear Sir,

Sub: Revised Standalone and Consolidated Un-Audited Financial Results for the half year ended 30th September, 2021

This is to inform you that we are revising the Standalone and Consolidated Un-Audited Financial Results for the half year ended 30th September, 2021 since a combined Limited Audit Report was submitted to the Exchange and based on the observations received from the exchange to submit a Separate Limited Review Report for Standalone and Consolidated Results, we hereby submit a Revised Standalone and Consolidated Un-Audited Financial Results for the half year ended 30th September 2021 after incorporating the observations received from the exchange.

Kindly take the same on your record & oblige.

This is for the information of Members.

Thanking You,

Yours Faithfully,

FOR TRIVIKRAMA INDUSTRIES LIMITED

BASKARAN SATHYA PRAKASH
(DIN: 01786634)
MANAGING DIRECTOR

Regd. Office: Third Floor , B Block, Work EZ,147 Pathari Road Thousand Lights Chennai – 600 0006
E-mail: trivikramaindustries@gmail.com

TRIVIKRAMA INDUSTRIES LIMITED

CIN: L24241TN1984PLC096136

13th November, 2021

To,
The Deputy Manager
Department of Corporate Services
BSE Limited
P. J. Towers, Dalal Street, Fort
Mumbai – 400 001

Scrip Code: 538579 (BSE-SME)

Dear Sir,

Sub: Standalone & Consolidated Un-Audited Financial Results for the half year ended 30th September, 2021

This is to inform you that a meeting of the Board of Directors of our Company was held on 08th November, 2021 at the registered office of the Company which approved and took on record the Un-Audited Standalone and Consolidated Financial Results for the half year ended 30th September, 2021. In order to comply with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing with this letter, Un-Audited Standalone and Consolidated Financial Results for the half year ended 30th September, 2021 along with the "Limited Review Report" issued by the Statutory Auditor.

Start Time of Board Meeting : 04.00 PM
End Time of Board Meeting : 11.30 PM

Kindly take the same on your record & oblige.

This is for the information of Members.

Thanking You,

Yours Faithfully,

FOR TRIVIKRAMA INDUSTRIES LIMITED

BASKARAN SATHYA PRAKASH
(DIN: 01786634)
MANAGING DIRECTOR

TRIVIKRAMA INDUSTRIES LIMITED

CIN: L24241TN1984PLC096136

Regd. Office: Third Floor , B Block, Work EZ,147 Pathari Road Thousand Lights Chennai – 600 0006

Ph. No. : +91 - 6380416423 | Email: trivikramaindustries@gmail.com | Website: www.trivikrama.com

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2021

(Rs. In Lakhs) except EPS

S. No.	Particulars	Half Year Ended			Year Ended
		30.09.2021	31.03.2021	30.09.2020	31.03.2021
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-
II	Other Income	2.750	24.567	6.479	31.045
III	Total Revenue(I+II)	**2.750**	**24.567**	**6.479**	**31.045**
IV	Expenses				
a.	Cost of Material Consumed	-	-	-	-
b.	Purchase of Stock-in-Trade				
c.	Changes in inventories of Finished goods/work in progress & Stock in Trade	-		-	-
d.	Finance Cost	-	0.025	0.016	0.041
e.	Employee benefits expenses	1.325	9.060	1.626	10.686
f.	Depreciation & Amortisation Expenses	-	18.399	-	18.399
g	Other Expenses	1.234	5.256	1.308	6.564
h	Total Expenses	**2.559**	**32.740**	**2.950**	**35.690**
V	**Profit before Exceptional and Extra ordinary items and Tax (III-IV)**	**0.191**	**(8.173)**	3.529	**(4.645)**
VI	Exceptional items	-	-	-	-
VII	**Profit before Extraordinary items and Tax (V-VI)**	**0.191**	**(8.173)**	**3.529**	**(4.645)**
VIII	Extraordinary Items	-	-	-	-
IX	**Profit Before Tax(VII-VIII)**	**0.191**	**(8.173)**	**3.529**	**(4.645)**
X	Tax expense	-	-		
a.	Current Tax	-	-	-	-
b.	Deferred Tax	-	-	-	-
XI	**Profit/(Loss) for the period from Continuing Operations(VII-VIII)**	**0.191**	**(8.173)**	**3.529**	**(4.645)**
XII	Profit/(Loss) from Discontinuing Operations	-	-	-	-
XIII	Tax expense from Discontinuing Operations	-	-	-	-
XIV	Profit/(Loss) from Discontinuing operations (after Tax) (XII-XIII)	-	-	-	-
XV	**Profit/(Loss) for the period (XI+XIV)**	**0.191**	**(8.173)**	3.529	**(4.645)**
XVI	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)				
	a) Basic	0.000	(0.011)	0.005	(0.007)
	b) Diluted	0.000	(0.011)	0.005	(0.007)
XVII	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)				
	a) Basic	0.000	(0.011)	0.005	(0.007)
	b) Diluted	0.000	(0.011)	0.005	(0.007)

NOTES:

1. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 08th November, 2021

2. EPS is not annualised for the Half- year ended 30th September 2021, 31st March 2021 and 30th September 2020

3. Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.

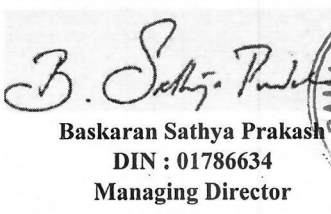
4. The Statutory Auditors of the company have carried out the "Limited Review" of the above financials.

5.Current Tax includes Net of MAT Credit

6.The figures for the current half year and the corresponding half year of the previous year represents the balance between audited figures in respect of the full financial years and those published till the half year ended 30th September of the respective financial year.

7.Segmental Report for the quarter as per AS-17 of ICAI is not applicable.

For Trivikrama Industries Limited



Baskaran Sathya Prakash
DIN : 01786634
Managing Director

Place : Chennai
Date : 08th November 2021

TRIVIKRAMA INDUSTRIES LIMITED

CIN: L24241TN1984PLC096136
Regd. Office: Third Floor , B Block, Work EZ,147 Pathari Road Thousand Lights Chennai – 600 0006
Ph. No. : +91 - 6380416423 | Email: trivikramaindustries@gmail.com | Website: www.trivikrama.com

STANDALONE STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2021

(Rs. In Lakhs)

	Particulars	As on 30.09.2021 Un-Audited	As on 31.03.2021 Audited
I	**EQUITY AND LIABILITIES**		
1	**Shareholders' Funds**		
	(a) Share Capital	711.450	711.450
	(b) Reserve and surplus	161.156	160.966
	(c) Money Received against Share Warrants		
		872.606	872.416
2	**Share Application money pending allotment**	-	-
3	**Non Current Liabilities**		
	(a) Long Term Borrowings	-	-
	(b) Defferred tax Liabilities (Net)	8.942	8.942
	(c) Other Long Term liabilities	-	-
	(d) Long-term provisions	-	-
		8.942	8.942
4	**Current Liabilities**		
	(a) Short Term Borrowings	24.32	20.328
	(b) Trade Payables		
	(A) Total Oustanding Dues of Micro Enterprises and Small Enterprises	-	-
	(B) Total Oustanding Dues of Creditors other than Micro Enterprises and Small Enterprises	77.053	87.887
	(c) Other Current Liabilities	1.306	1.306
	(d) Short Term Provisions		-
		102.682	109.521
	TOTAL	984.230	990.879
II	**ASSETS**		
	Non - Current Assets		
1	(a) Property, Plant and Equipment		
	(i) Tangible Assets	-	-
	(ii)Intangible Assets	-	-
	(iii) Capital Work in Progress	-	-
	(iv) Intangible Assets under Development	-	-
	(b) Non Current Investments	250.000	250.000
	(c) Defferred Tax assets (Net)	-	-
	(d) Long term Loans and Advances	0.918	0.918
	(e) Other Non-Current Assets	36.798	36.798
		287.716	287.716
2	**Current Assets**		
	(a) Current Investments	626.450	626.450
	(b) Inventories	-	-
	(c) Trade Receivables	3.270	0.520
	(d) Cash and Cash Equivalents	4.640	5.305
	(e) Short term Loans and advances	62.154	70.888
	(f) Other Current Assets		-
		696.514	703.163
	TOTAL	984.230	990.879

For Trivikrama Industries Limited

Baskaran Sathya Prakash
DIN : 01786634
Managing Director

TRIVIKRAMA INDUSTRIES LIMITED

Place : Chennai
Date : 08th November 2021

TRIVIKRAMA INDUSTRIES LIMITED

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Statement of Standalone Cash Flow Statement as at 30th September 2021

Particulars		30.09.2021 Rs.	31.03.2021 Rs.
A.	**Cash Flow From Operating Activities**		
	Net Profit Before Tax & Extra-Ordinary Items	0.19	(4.65)
	Adjustments for Non-Cash & Non-Operating Expenses		
	Interest Receipts	(2.75)	(31.05)
	Profit / Loss on Sale of Investments	-	-
	Depreciation & Amortization	-	18.40
	Operating Profit Before Working Capital Changes	(2.56)	(17.29)
	Adjustments for Working Capital Changes		
	Decrease / (Increase) in Inventories	-	-
	Decrease / (Increase) in Trade Receivables	(2.75)	190.56
	Decrease / (Increase) in Short Term Loans & Advances	8.73	184.54
	Decrease / (Increase) in Other Current Assets		-
	Decrease / (Increase) in Other Non Current Assets	-	18.40
	Decrease / (Increase) in Long Term Loans & Advances	-	-
	(Decrease) / Increase in Trade Payable	(10.83)	81.21
	(Decrease) / Increase in Short Term Borrowings	4.00	1.00
	(Decrease) / Increase in Other Current Liabilities	-	0.34
	(Decrease) / Increase in Short Term Provisions	-	-
	Cash Generated from Operations	(3.41)	458.76
	Income Tax Adjustments	-	-
	Extra-Ordinary Items	-	-
	Net Cash Flow from Operating Activities	(3.41)	458.76
B.	**Cash Flow From Investing Activities**		
	Net Decrease / (Increase) in Fixed Assets	-	-
	Profit / (Loss) on Sale of Investments	-	-
	Net (Purchase)/Sale of Current Investments	-	(469.53)
	Interest Received	2.75	31.05
	Net Cash Flow from Investing Activities	2.75	(438.48)
C.	**Cash Flow From Financing Activities**		
	Issue of Equity Shares	-	-
	Share Issue Expenses Incurred / Written-Off	-	(18.40)
	Net Cash Flow from Financing Activities	-	(18.40)
D.	**Net Increase /(Decrease) in Cash & Cash Equivalents**	(0.66)	1.88
E.	**Opening Cash & Cash Equivalents**	5.31	3.43
F.	**Closing Cash & Cash Equivalents**	4.65	5.31

FOR TRIVIKRAMA INDUSTRIES LIMITED

Baskaran Sathya Prakash
Managing Director
DIN : 01786634

TRIVIKRAMA INDUSTRIES LIMITED

Place: Chennai
Date: 08th November 2021

LIMITED REVIEW REPORT

Review Report to the members of
M/s. Trivikrama Industries Limited

We have reviewed the accompanying statement of Unaudited Standalone financial results of ***M/s. Trivikrama Industries Limited*** *for the period ended 30th September, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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) 2400, Engagements to Review Financial Statements issued by the 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 provide 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 accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For ***LSSM & Co.***
Chartered Accountants
F.R.N. 013941S

L. Saravanan

LSSM & Co
No 838, 13th Sector, 89th Street, K.K. Nagar, Chennai - 78
Chartered Accountants

CA. L. Saravanan

08th November 2021
Chennai

Membership No. 230170

ICAI UDIN: 21230170AAAABC3758

H8 A Krupa Colony 44th Street,
First Avenue, Ashok Nagar,
Chennai - 600083.
www.lssm.in | mailbox@lssm.in
Ph. 044 - 43322975.

TRIVIKRAMA INDUSTRIES LIMITED

CIN: L24241TN1984PLC096136

Regd. Office: Third Floor , B Block, Work EZ,147 Pathari Road Thousand Lights Chennai – 600 0006

Ph. No. : +91 - 6380416423 | Email: trivikramaindustries@gmail.com | Website: www.trivikrama.com

STATEMENT OF CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2021

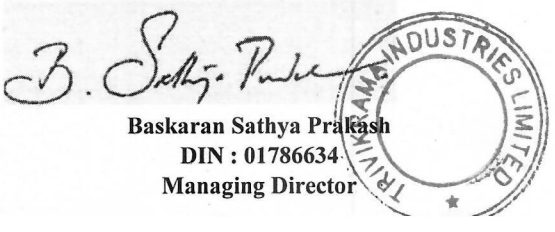
(Rs. In Lakhs) except EPS Figures

S. No.	Particulars	Half Year Ended			Year Ended
		30.09.2021	31.03.2021	30.09.2020	31.03.2021
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-
II	Other Income	2.750	24.810	6.479	31.290
III	Total Revenue(I+II)	**2.750**	**24.810**	**6.479**	**31.290**
IV	Expenses				
a.	Cost of Material Consumed	-	-	-	-
b.	Purchase of Stock-in-Trade	-	-	-	-
c.	Changes in inventories of Finished goods/work in progress & Stock in Trade	-	-	-	-
d.	Finance Cost	0.004	0.024	0.020	0.046
e.	Employee benefits expenses	1.325	9.060	1.626	10.686
f.	Depreciation & Amortisation Expenses	-	18.399	-	18.398
g	Other Expenses	1.234	5.500	1.308	6.810
h	Total Expenses	**2.563**	**32.983**	**2.954**	**35.940**
V	**Profit before Exceptional and Extra ordinary items and Tax (III-IV)**	**0.187**	**(8.173)**	**3.525**	**(4.650)**
VI	Exceptional items	-	-	-	-
VII	**Profit before Extraordinary items and Tax (V-VI)**	**0.187**	**(8.173)**	**3.525**	**(4.650)**
VIII	Extraordinary Items	-	-	-	-
IX	**Profit Before Tax(VII-VIII)**	**0.187**	**(8.173)**	**3.525**	**(4.650)**
X	Tax expense	-	-	-	-
a.	Current Tax		-		-
b.	Deferred Tax	-	-	-	-
XI	**Profit/(Loss) for the period from Continuing Operations(VII-VIII)**	**0.187**	**(8.173)**	**3.525**	**(4.650)**
XII	Profit/(Loss) from Discontinuing Operations	-	-	-	-
XIII	Tax expense from Discontinuing Operations	-	-	-	-
XIV	Profit/(Loss) from Discontinuing operations (after Tax) (XII-XIII)	-	-	-	-
XV	**Profit/(Loss) for the period (XI+XIV)**	**0.187**	**(8.173)**	**3.525**	**(4.650)**
XVI	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)				
	a) Basic	0.000	(0.011)	0.005	(0.007)
	b) Diluted	0.000	(0.011)	0.005	(0.007)
XVII	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)				
	a) Basic	0.000	(0.011)	0.005	(0.007)
	b) Diluted	0.000	(0.011)	0.005	(0.007)

NOTES:

1. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 08th November, 2021
2. EPS is not annualised for the Half- year ended 30th September 2021, 31st March 2021 and 30th September 2020
3. Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.
4. The Statutory Auditors of the company have carried out the "Limited Review" of the above financials.
5. Current Tax includes Net of MAT Credit
6. The figures for the current half year and the corresponding half year of the previous year represents the balance between audited figures in respect of the full financial years and those published till the half year ended 30th September of the respective financial year.
7. Segmental Report for the quarter as per AS-17 of ICAI is not applicable.

For Trivikrama Industries Limited



Baskaran Sathya Prakash
DIN : 01786634
Managing Director

Place : Chennai
Date : 08th November 2021

TRIVIKRAMA INDUSTRIES LIMITED

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CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES FOR THE PERIOD ENDED 30TH SEPTEMBER, 2021

(Rs. In Lakhs)

	Particulars	As on 30.09.2021 Un-Audited	As on 31.03.2021 Audited
I	**EQUITY AND LIABILITIES**		
1	**Shareholders' Funds**		
	(a) Share Capital	711.450	711.450
	(b) Reserve and surplus	161.168	160.981
	(c) Money Received against Share Warrants		
		872.618	872.431
2	**Share Application money pending allotment**	-	-
3	**Non Current Liabilities**		
	(a) Long Term Borrowings	-	-
	(b) Defferred tax Liabilities (Net)	8.839	8.839
	(c) Other Long Term liabilities	-	-
	(d) Long-term provisions	-	-
		8.839	8.839
4	**Current Liabilities**		
	(a) Short Term Borrowings	24.32	20.848
	(b) Trade Payables		
	(A) Total Oustanding Dues of Micro Enterprises and Small Enterprises	-	-
	(B) Total Oustanding Dues of Creditors other than Micro Enterprises and Small Enterprises	77.573	87.887
	(c) Other Current Liabilities	1.306	1.306
	(d) Short Term Provisions		-
		103.202	110.042
	TOTAL	984.658	991.311
II	**ASSETS**		
	Non - Current Assets		
1	(a) Property, Plant and Equipment		
	(i) Tangible Assets	-	-
	(ii)Intangible Assets	-	-
	(iii) Capital Work in Progress	-	-
	(iv) Intangible Assets under Development	-	-
	(b) Non Current Investments	250.000	250.000
	(c) Defferred Tax assets (Net)	-	-
	(d) Long term Loans and Advances	0.918	0.918
	(e) Other Non-Current Assets	36.798	36.798
		287.716	287.716
2	**Current Assets**		
	(a) Current Investments	626.450	626.450
	(b) Inventories	-	-
	(c) Trade Receivables	3.270	0.520
	(d) Cash and Cash Equivalents	5.068	5.737
	(e) Short term Loans and advances	62.154	70.888
	(f) Other Current Assets		-
		696.942	703.60
	TOTAL	984.658	991.311

For Trivikrama Industries Limited

TRIVIKRAMA INDUSTRIES LIMITED

Baskaran Sathya Prakash
DIN : 01786634
Managing Director

Place : Chennai
Date : 08th November 2021

TRIVIKRAMA INDUSTRIES LIMITED

CIN: L24241TN1984PLC096136

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Statement of Consolidated Cash Flow Statement Annexed to the Balance Sheet as at 30th September 2021

Particulars		30.09.2021 Rs.	31.03.2021 Rs.
A.	**Cash Flow From Operating Activities**		
	Net Profit Before Tax & Extra-Ordinary Items	**0.19**	**(4.65)**
	Adjustments for Non-Cash & Non-Operating Expenses		
	Interest Receipts	(2.75)	(31.04)
	Profit / Loss on Sale of Investments	-	-
	Depreciation & Amortization	-	18.40
	Operating Profit Before Working Capital Changes	**(2.56)**	**(17.29)**
	Adjustments for Working Capital Changes		
	Decrease / (Increase) in Inventories	-	-
	Decrease / (Increase) in Trade Receivables	(2.75)	190.56
	Decrease / (Increase) in Short Term Loans & Advances	8.73	184.54
	Decrease / (Increase) in Other Current Assets	-	-
	Decrease / (Increase) in Other Non Current Assets	-	18.40
	Decrease / (Increase) in Long Term Loans & Advances	-	-
	(Decrease) / Increase in Trade Payable		81.21
	(Decrease) / Increase in Short Term Borrowings	3.47	1.52
	(Decrease) / Increase in Other Current Liabilities	(10.31)	0.29
	(Decrease) / Increase in Short Term Provisions	-	-
	Cash Generated from Operations	**(3.42)**	**459.23**
	Income Tax Adjustments	-	(0.52)
	Extra-Ordinary Items	-	-
	Net Cash Flow from Operating Activities	**(3.42)**	**458.71**
B.	**Cash Flow From Investing Activities**		
	Net Decrease / (Increase) in Fixed Assets	-	-
	Profit / (Loss) on Sale of Investments	-	-
	Net (Purchase)/Sale of Current Investments	-	**(469.53)**
	Interest Received	2.75	31.04
	Net Cash Flow from Operating Activities	**2.75**	**(438.49)**
C.	**Cash Flow From Financing Activities**		
	Issue of Equity Shares	-	-
	Share Issue Expenses Incurred / Written-Off	-	(18.40)
	Net Cash Flow from Operating Activities	**-**	**(18.40)**
D.	**Net Increase /(Decrease) in Cash & Cash Equivalents**	**(0.67)**	**1.82**
E.	**Opening Cash & Cash Equivalents**	**5.74**	**3.92**
F.	**Closing Cash & Cash Equivalents (Note 17)**	**5.07**	**5.74**

FOR TRIVIKRAMA INDUSTRIES LIMITED

B. Sathya Prakash
Managing Director
DIN : 01786634

Place : Chennai
Date: 08th November 2021

LIMITED REVIEW REPORT

Review Report to the members of
M/s. Trivikrama Industries Limited

We have reviewed the accompanying statement of Unaudited Consolidated financial results of ***M/s. Trivikrama Industries Limited*** *for the period ended 30th September, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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) 2400, Engagements to Review Financial Statements issued by the 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 provide 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 accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For ***LSSM & Co.***
Chartered Accountants
F.R.N. 013941S

L. Saravanan

LSSM & Co
No.838, 13th Sector, 89th Street, K.K. Nagar, Chennai - 78
Chartered Accountants

CA. L. Saravanan

08th November 2021
Chennai

Membership No. 230170

ICAI UDIN: 21230170AAAABC3758

H8 A Krupa Colony 44th Street,
First Avenue, Ashok Nagar,
Chennai - 600083.
www.lssm.in | mailbox@lssm.in
Ph. 044 - 43322975