

**TF IBUTE TRADING AND FINANCE LIMITED**  
 Regd. Off: 3, BENTINCK STREET, 2ND FLOOR, KOLKATA - 700 001  
**Unaudited Financial Results for the Quarter / Half Year ended 30th September, 2011**

(Rs. in Lakhs)

Sr. No.	Particulars	QUARTER ENDED		HALF-YEAR ENDED		YEAR ENDED
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		<b>Unaudited</b>				<b>(Audited)</b>
1.	Income from Operations	32.90	10.88	71.61	16.28	48.97
2.	Expenditure					
a.	(Increase)/decrease in stock in trade	1.82	-	(24.15)	(10.18)	-
b.	Purchase of traded goods	10.26	-	46.67	10.18	12.78
c.	Employees cost	2.90	2.10	5.30	3.60	8.40
d.	Depreciation	0.01	-	0.02	0.01	0.03
e.	Other expenditure	7.27	3.77	13.35	4.96	18.93
	Total	22.26	5.87	41.19	8.57	40.14
3.	Profit from Operations before Exceptional Items (1-2)	10.64	5.01	30.42	7.71	8.83
4.	Exceptional/ Extraordinary Items	-	-	-	-	-
5.	Profit (Loss) before tax (3+4)	10.64	5.01	30.42	7.71	8.83
6.	Provision for Tax Expense including deferred tax	3.15	-	6.71	-	3.28
7.	Net Profit (Loss) for the period (5-6)	7.49	5.01	23.71	7.71	5.55
8.	Paid-up Equity Share Capital (Face Value Rs.10/-)	490.00	490.00	490.00	490.00	490.00
9.	Reserves Excluding Revaluation Reserves	1,792.88	1,774.17	1,792.88	1,774.17	1,769.17
10.	Basic and diluted Earnings Per Share (Not annualised) in Rs.	0.15	0.10	0.48	0.16	0.11
11.	Public shareholding					
	- Number of shares	4838000	4838000	4838000	4838000	4838000
	- Percentage of shareholding	98.73%	98.73%	98.73%	98.73%	98.73%
12.	Promoters and promoter group Shareholding					
a.	Pledged / Encumbered	-	-	-	-	-
b.	Non-Encumbered :					
	- Number of shares	62000	62000	62000	62000	62000
	- Percentage of shares	100%	100%	100%	100%	100%
	(as a % of the total shareholding of promoter & promoter group)					
	- Percentage of shares	1.27%	1.27%	1.27%	1.27%	1.27%
	(as a % of the total share capital of the Company)					

Statement of Assets and Liabilities		(Rs.in lakhs)		
PARTICULARS	30.09.2011	30.09.2010	31.03.2011	
	(Unaudited)		(Audited)	
<b>SOURCES OF FUNDS</b>				
<b>SHAREHOLDERS' FUND :</b>				
a) Capital	490.00	490.00	490.00	
b) Reserves & Surplus	1,792.88	1,774.17	1,769.17	
c) Deferred Tax Liability	0.03	-	0.03	
<b>TOTAL</b>	<b>2,282.91</b>	<b>2,264.17</b>	<b>2,259.20</b>	
<b>APPLICATION OF FUNDS</b>				
FIXED ASSETS	0.46	0.15	0.13	
INVESTMENTS	331.57	1,814.10	1,265.26	
DEFERRED TAX ASSET (NET)	-	0.28	-	
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>				
a) Cash and Bank Balances	170.92	32.87	170.36	
b) Other current assets	34.20	10.18	-	
c) Loans and Advances	1,759.65	404.87	829.94	
<b>Less : Current Liabilities and Provisions</b>				
a) Current Liabilities	0.80	0.28	0.11	
b) Provisions	14.59	-	7.88	
NET CURRENT ASSETS	1,949.38	447.64	992.31	
MISC. EXPENDITURE	1.50	2.00	1.50	
<b>TOTAL</b>	<b>2,282.91</b>	<b>2,264.17</b>	<b>2,259.20</b>	

**NOTES:**

- 1) The above results were approved by the Board of Directors in its meeting held on 12th November, 2011.
- 2) The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30.09.2011.
- 2) The Company did not have any investor's complaints pending at the beginning of the quarter, did not receive any complaint during the quarter and hence there is no complaint lying unresolved at the end of the quarter on 30.09.2011
- 3) Previous year's figures have been re-grouped /re-arranged wherever necessary.
- 4) Segment-wise particulars are not furnished as the company do not have activities as such.

Place : Kolkata  
 Date : 12.11.2011

By Order of the Board



Manoj Sethia  
 Director