

**TRIBUTE TRADING AND FINANCE LIMITED**  
**Regd. Off.: 3, Bentinck Street (2nd Floor) Kolkata-700001**

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER /HALF YEAR ENDED 30TH SEPTEMBER, 2012** (₹ in Lakhs)

SI No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2012	30.09.2011	30.06.2012	30.09.2012	30.09.2011	31.03.2012
		Unaudited			Unaudited		Audited
	<b>Part I</b>						
1	Income from Operations	49.72	32.90	53.63	103.35	71.61	221.81
	<b>Total Income from Operations (Net)</b>	<b>49.72</b>	<b>32.90</b>	<b>53.63</b>	<b>103.35</b>	<b>71.61</b>	<b>221.81</b>
2	Expenses						
	(a) Purchase of Stock-in-Trade	76.85	10.26	57.04	133.89	46.67	143.00
	(b) Changes in Inventories of Stock in Trade	(76.85)	1.82	(53.07)	(129.92)	(24.15)	(1.74)
	(c) Employee Benefits Expense	5.20	2.90	3.88	9.08	5.30	15.87
	(d) Depreciation and Amortisation Expenses	0.16	0.01	0.15	0.31	0.02	0.56
	(e) Other Expenditure	9.73	7.27	7.43	17.14	13.35	36.44
	(f) General Provision on Standard Asstes	-	-	-	-	-	2.87
	<b>Total Expenses</b>	<b>15.09</b>	<b>22.26</b>	<b>15.43</b>	<b>30.50</b>	<b>41.19</b>	<b>197.00</b>
3	<b>Profit/ (Loss) from from Ordinary Activities before Extraordinary / Exceptional Items (1-2)</b>	<b>34.63</b>	<b>10.64</b>	<b>38.20</b>	<b>72.85</b>	<b>30.42</b>	<b>24.81</b>
4	Exceptional / Extraordinary Items	-	-	-	-	-	-
5	<b>Profit/ (Loss) from from Ordinary Activities before Tax (3+4)</b>	<b>34.63</b>	<b>10.64</b>	<b>38.20</b>	<b>72.85</b>	<b>30.42</b>	<b>24.81</b>
6	Tax Expenses	10.7	3.15	11.80	22.50	6.71	8.36
7	<b>Net Profit/ (Loss) from Ordinary Activities after Tax (5-6)</b>	<b>23.93</b>	<b>7.49</b>	<b>26.40</b>	<b>50.35</b>	<b>23.71</b>	<b>16.45</b>
8	Paid up Equity Share Capital (Face Value ₹10 per.Share)	490.00	490.00	490.00	490.00	490.00	490.00
9	Reserves excluding Revaluation Reserves	-	-	-	-	-	1788.47
10	<b>Earnings per Share (EPS) (Basic &amp; Diluted)</b> (Before & After Extraordinary Items) (of ₹10 Each) (Not Annualised)	<b>0.49</b>	<b>0.15</b>	<b>0.54</b>	<b>1.03</b>	<b>0.48</b>	<b>0.34</b>
	<b>Part II</b>						
	<b>A Particulars of Shareholding</b>						
1	Public Shareholding						
	- Number of Shares	4850000	4838000	4850000	4850000	4838000	4850000
	-Percentage of Shareholding	98.98%	98.73%	98.98%	98.98%	98.73%	98.98%
2	Promoters and Promoters Group Shareholding						
	<b>a. Pledged/ Encumbered</b>						
	Number of Shares	-	-	-	-	-	-
	Percentage of Shares (As a % of the Total Share Capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	<b>b. Non-Encumbered:</b>						
	Number of Shares	50000	62000	50000	50000	62000	50000
	Percentage of Shares (As a % of the Total Shareholding of the Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (As a % of the Total Share Capital of the Company)	1.02%	1.27%	1.02%	1.02%	1.27%	1.02%



Standalone Statement of Assets and Liabilities (₹ )			
Particulars		As at	
		30.09.2012	31.03.2012
<b>A</b>	<b>Equity and Liabilities</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	490.00	490.00
	(b) Reserves and Surplus	1838.82	1788.47
		<b>2328.82</b>	<b>2278.47</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	Deferred Tax Liabilities (Net)	0.08	0.08
		<b>0.08</b>	<b>0.08</b>
<b>3</b>	<b>Current Liabilities</b>		
	(c) Other Current Liabilities	0.12	0.14
	(d) Short-Term Provisions	27.44	4.94
		<b>27.56</b>	<b>5.08</b>
	<b>TOTAL</b>	<b>2356.46</b>	<b>2283.63</b>
<b>B</b>	<b>Assets</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Assets	0.74	0.41
	(b) Non-Current Investments	85.81	85.81
	(c) Other Non-Current Assets	0.50	0.50
		<b>87.05</b>	<b>86.72</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	131.66	1.74
	(b) Cash and Cash Equivalents	58.23	125.14
	(c) Short-Term Loans and Advances	1983.82	1983.72
	(d) Other Current Assets	95.7	86.31
		<b>2269.41</b>	<b>2,196.91</b>
	<b>TOTAL</b>	<b>2356.46</b>	<b>2,283.63</b>

Investor Complaints	Qtr ended 30.09.2012
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed off during the quarter	Nil
Remaining unresolved at the end of quarter	Nil

Notes:

- The above results, as reviewed and recommended by the Audit Committee was approved by the Board of Directors at their respective meeting held on 14th November, 2012 and the Statutory Auditors have carried out the 'Limited Review' as required under
- The Company is primarily engaged in the business of Trading & Investment in Share & Securities, Finance by giving Loans. This, in the context of Accounting Standard -17 on Segment Reporting, notified by the Companies(Accounting Standards) Rules 2006, is considered to constitute a single primary segment.
- Figures for the earlier periods have been regrouped/reclassified to correspond to the figures for the current period.

Place: Kolkata  
Date: 14.11.2012



By Order of the Board

SD/-  
MANOJ SETHIA  
Director