

TRIBUTE TRADING AND FINANCE LIMITED

Regd. Off.: 3, Bentinck Street (2nd Floor) Kolkata-700001, Ph No: (033) 6536 6663, e- mail: tftfd@gmail.com Website: www.tftfd.co.in

CIN:L35991WB1986PLC139129

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER /HALF YEAR ENDED 30TH SEPTEMBER, 2014

(₹ in Lakhs)

Sl No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited			Unaudited		Audited
Part I							
1	Income from Operations	65.87	64.61	86.14	130.48	145.44	492.52
	Total Income from Operations (Net)	65.87	64.61	86.14	130.48	145.44	492.52
2	Expenses						
	(a) Purchase of Stock-in-Trade	23.47	47.08	50.50	70.55	215.07	421.50
	(b) Changes in Inventories of Stock in Trade	(20.17)	(41.80)	33.66	(61.97)	(112.03)	12.03
	(c) Employee Benefits Expense	5.46	4.42	5.77	9.88	10.38	21.44
	(d) Depreciation and Amortisation Expenses	0.46	0.04	0.03	0.50	0.07	0.15
	(e) Other Expenditure	10.02	7.20	10.08	17.22	19.06	31.71
	(f) General Provision on Standard Asstes	-	-	-	-	0.67	1.62
	Total Expenses	19.24	16.94	100.04	36.18	133.22	488.45
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	46.63	47.67	(13.90)	94.30	12.22	4.07
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from Ordinary Activities before finance costs and exceptional items (3+4)	46.63	47.67	(13.90)	94.30	12.22	4.07
6	Finance Cost	-	-	-	-	-	-
7	Profit/(Loss) from Ordinary Activities after finance costs but before exceptional items (5-6)	46.63	47.67	(13.90)	94.30	12.22	4.07
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	46.63	47.67	(13.90)	94.30	12.22	4.07
10	Tax Expenses	14.41	14.73	(4.30)	29.14	3.77	1.46
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	32.22	32.94	(9.60)	65.16	8.45	2.61
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period after Tax (11-12)	32.22	32.94	(9.60)	65.16	8.45	2.61
14	Paid up Equity Share Capital (Face Value `10 per Share)	600.00	600.00	600.00	600.00	600.00	600.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	-	-	-	-	-	2,858.61
16	Earnings per Share (EPS) (Basic & Diluted) (Before & After Exceptional / Extraordinary Items) (Not Annualised)(On weighted average of outstanding shares)	0.54	0.55	(0.16)	1.09	0.14	0.04
Part II							
A	Particulars of Shareholding						
1	Public Shareholding						
	- Number of Shares	4850000	4850000	4850000	4850000	4850000	4850000
	-Percentage of Shareholding	80.83%	80.83%	80.83%	80.83%	80.83%	80.83%
2	Promoters and Promoters Group Shareholding						
	a. Pledged/ Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	b. Non-Encumbered:						
	Number of Shares	1150000	1150000	1150000	1150000	1150000	1150000
	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%
	Percentage of Shares (As a % of the Total Share Capital of the Company)	19.17%	19.17%	19.17%	19.17%	19.17%	19.17%
Particular		Quarter ended 30.09.2014					
B	Investor Complaints						
	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		



TRIBUTE TRADING AND FINANCE LIMITED

Regd. Off.: 3, Bentinck Street (2nd Floor) Kolkata-700001, Ph No: (033) 6536 6663, e- mail: ttftd@gmail.com Website: www.ttftd.co.in
CIN:L35991WB1986PLC139129

Standalone Statement of Assets and Liabilities		(₹ in Lakhs)	
Particulars	As at		
	30.09.2014	31.03.2014	
A Equity and Liabilities			
1 Shareholders' Funds			
(a) Share Capital	600.00	600.00	
(b) Reserves and Surplus	2,317.12	2,251.97	
	2,917.12	2,851.97	
2 Non-Current Liabilities			
Deferred Tax Liabilities (Net)	0.13	0.13	
	0.13	0.13	
3 Current Liabilities			
(a) Other Current Liabilities	0.30	0.26	
(b) Short-Term Provisions	35.40	6.26	
	35.70	6.52	
Total	2,952.95	2,858.62	
B Assets			
1 Non-Current Assets			
(a) Fixed Assets	0.77	0.52	
(b) Non-Current Investments	21.89	26.21	
(c) Other Non-Current Assets	-	-	
	22.66	26.73	
2 Current Assets			
(a) Inventories	72.33	10.36	
(b) Trade Receivable	0.45	21.55	
(c) Cash and Cash Equivalents	7.41	84.76	
(d) Short-Term Loans and Advances	2,728.06	2,532.53	
(e) Other Current Assets	122.04	182.69	
	2,930.29	2,831.89	
Total	2,952.95	2,858.62	

Notes:

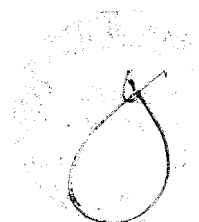
- 1 The above results, were reviewed and recommended by the Audit Committee was approved by the Board of Directors at its respective meeting held on November 7, 2014 and the same have been reviewed by Statutory Auditors.
- 2 The Company is primarily engaged in the business of Trading & Investment in 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.
- 3 Provision for taxation is made at the effective income tax rate.
- 4 Previous period(s) figures have been regrouped /rearranged wherever necessary.

For Tribute Trading and Finance Limited

Ravish Kumar Singh
Ravish Kumar Singh
Managing Director

Place: Kolkata

Date: November 7, 2014



V. GOYAL & ASSOCIATES

CHARTERED ACCOUNTANTS

'A', BLOCK, 1ST FLOOR, MERCANTILE BUILDINGS,
9, LAL BAZAR STREET,
KOLKATA-700 001

PHONE: (O): 22481037/3298/7766, 2210-4221, 2213-1429/1433

FAX: (91) (33) 2248-7335, E-Mail: vgglobal@cal3.vsnl.net.in

AUDITOR'S REVIEW REPORT


The Members,
TRIBUTE TRADING AND FINANCE LIMITED

We have reviewed the accompanying statement of unaudited financial results of **Tribute Trading and Finance Ltd.** for the period ended **30.09.2014**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 an analytical procedure 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.

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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V. Goyal & Associates
Chartered Accountants
Firm Reg. No. 312136E


[Pankaj Kumar Goyal]
Partner
Membership No. 059991



Place: Kolkata
Date: November 7, 2014