

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER /NINE MONTH ENDED 31ST DECEMBER, 2012 (₹ in Lakhs)

Sl No	Particulars	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
		31.12.2012	31.12.2011	30.09.2012	31.12.2012	31.12.2011	31.03.2012
		Unaudited			Unaudited		Audited
<b>Part I</b>							
1	Income from Operations	59.11	57.57	49.72	162.46	129.19	221.81
	<b>Total Income from Operations (Net)</b>	<b>59.11</b>	<b>57.57</b>	<b>49.72</b>	<b>162.46</b>	<b>129.19</b>	<b>221.81</b>
2	Expenses						
	(a) Purchase of Stock-in-Trade	75.08	21.94	76.85	208.97	68.62	143.00
	(b) Changes in Inventories of Stock in Trade	(12.16)	(2.25)	(76.85)	(142.08)	(26.40)	(1.74)
	(c) Employee Benefits Expense	5.66	4.70	5.20	14.74	11.16	15.87
	(d) Depreciation and Amortisation Expenses	0.30	0.02	0.28	0.72	0.04	0.56
	(e) Other Expenditure	8.89	8.15	9.60	25.93	20.35	36.94
	(f) General Provision on Standard Asstes	-	-	-	-	-	2.87
	<b>Total Expenses</b>	<b>77.77</b>	<b>32.56</b>	<b>15.08</b>	<b>108.28</b>	<b>73.77</b>	<b>197.50</b>
3	<b>Profit/ (Loss) from from Ordinary Activities before Extraordinary / Exceptional Items (1-2)</b>	<b>(18.66)</b>	<b>25.01</b>	<b>34.64</b>	<b>54.18</b>	<b>55.42</b>	<b>24.31</b>
4	Exceptional / Extraordinary Items	-	-	-	-	-	-
5	<b>Profit/ (Loss) from from Ordinary Activities before Tax (3+4)</b>	<b>(18.66)</b>	<b>25.01</b>	<b>34.64</b>	<b>54.18</b>	<b>55.42</b>	<b>24.31</b>
6	Tax Expenses	(5.77)	7.72	22.50	16.73	14.43	8.36
7	<b>Net Profit/ (Loss) from Ordinary Activities after Tax (5-6)</b>	<b>(12.89)</b>	<b>17.29</b>	<b>12.14</b>	<b>37.45</b>	<b>40.99</b>	<b>15.95</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 (As per last audited Balance Sheet)	-	-	-	-	-	1788.47
10	Earnings per Share (EPS) (Basic & Diluted) (Before & After Extraordinary Items) (Not Annualised)	(0.26)	0.35	0.49	0.76	0.84	0.34
<b>Part II</b>							
<b>A Particulars of Shareholding</b>							
1	Public Shareholding						
	- Number of Shares	4850000	4850000	4850000	4850000	4850000	4850000
	-Percentage of Shareholding	98.98%	98.98%	98.98%	98.98%	98.98%	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)	-	-	-	-	-	-
	<b>b. Non-Encumbered:</b>						
	Number of Shares	50000.00	50000.00	50000.00	50000.00	50000.00	50000.00
	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%	1.02%	1.02%	1.02%	1.02%	1.02%
<b>B Investor Complaints</b>							
	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 Members at their respective meeting held on 8th February, 2013 and the Statutory Auditors have carried out the 'Limited Review' as required under Clause 41 of the Listing Agreement.
- 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: 08.02.2013

By Order of the Board  
Sd/-  
Manoj Sethia  
Director



# V. GOYAL & ASSOCIATES

## CHARTERED ACCOUNTANTS

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

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Dated: 08th day of February, 2013

### AUDITORS' REVIEW REPORT

The Members,  
**Tribute Trading and Finance Limited,**

We have reviewed the accompanying statement of unaudited financial results of **Tribute Trading and Finance Limited** for the period ended **31<sup>st</sup> December, 2012**. The 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 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 un-audited financial results prepared in accordance with the applicable accounting standards and other recognised 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**

  
[Vinod Kumar Goyal]  
Partner

Membership No. 050670  
Firm Regn No. 312136E

