

TRIBUTE TRADING AND FINANCE LIMITED
 Regd. Off.: 3, Bentinck Street (2nd Floor) Kolkata-700001
 CIN - L35991WB1986PLC139129

AUDITED FINANCIAL RESULTS FOR THE YEAR / QUARTER ENDED 31ST MARCH, 2014

(₹ in Lakhs)

SI No	Particulars	Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Unaudited			Audited	Audited
Part I						
1	Income from Operations	281.22	65.86	394.35	492.52	556.81
	Total Income from Operations (Net)	281.22	65.86	394.35	492.52	556.81
2	Expenses					
	(a) Purchase of Stock-in-Trade	42.78	163.65	282.99	421.50	491.96
	(b) Changes in Inventories of Stock in Trade	271.22	(147.16)	121.43	12.03	(20.65)
	(c) Employee Benefits Expense	2.57	8.26	2.71	21.44	17.45
	(d) Depreciation and Amortisation Expenses	0.04	0.03	0.41	0.15	1.13
	(e) Other Expenditure	3.28	9.29	11.00	31.71	36.93
	(f) General Provision on Standard Asstes	0.94	-	(0.30)	1.62	(0.30)
	Total Expenses	320.83	34.07	418.24	488.45	526.52
3	Profit/ (Loss) from operations before other income,finance costs and Exceptional Items (1-2)	(39.61)	31.79	(23.89)	4.07	30.29
4	Other Income	-	-	-	-	-
5	Profit/ (Loss) from Ordinary Activities before finance cost and exceptional items (3+4)	(39.61)	31.79	(23.89)	4.07	30.29
6	Finance Cost	-	-	-	-	-
7	Profit/ (Loss) from Ordinary Activities after finance cost but before exceptional items (5-6)	(39.61)	31.79	(23.89)	4.07	30.29
8	Eceptional Items	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	(39.61)	31.79	(23.89)	4.07	30.29
10	Tax Expenses	(12.13)	9.82	(7.32)	1.46	9.41
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	(27.48)	21.97	(16.57)	2.61	20.88
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit/ (Loss) for the period after Tax (11-12)	(27.48)	21.97	(16.57)	2.61	20.88
14	Paid up Equity Share Capital (Face Value ₹ 10 per Share)	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	2,849.35
16	Earnings per Share (EPS) (Basic & Diluted)(') (Before & After Exceptional /Extraordinary Items) (Not Annualised)(On weighted average of outstanding shares)	(0.46)	0.37	(0.31)	0.04	0.42
Part II						
A	Particulars of Shareholding					
1	Public Shareholding					
	- Number of Shares	4850000	4850000	4850000	4850000	4850000
	-Percentage of Shareholding	80.83%	80.83%	80.83%	80.83%	80.83%
2	Promoters and Promoters Group Shareholding					
	a. Pledged/ Encumbered	NIL	NIL	NIL	NIL	NIL
	b. Non-Encumbered:					
	Number of Shares	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%
	Percentage of Shares (As a % of the Total Share Capital of the Company)	19.17%	19.17%	19.17%	19.17%	19.17%
B	Particulars	Quarter Ended 31.03.2014				
	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		



Statement of Assets and Liabilities		(₹ in Lakhs)	
Particulars		As at	
		31.03.2014	31.03.2013
A	Equity and Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	600.00	600.00
	(b) Reserves and Surplus	2,251.97	2,249.35
		2,851.97	2,849.35
2	Non-Current Liabilities		
	Deferred Tax Liabilities (Net)	0.13	0.14
		0.13	0.14
3	Current Liabilities		
	(a) Other Current Liabilities	0.26	0.59
	(b) Short-Term Provisions	6.26	4.64
		6.52	5.23
	TOTAL	2,858.62	2,854.72
B	Assets		
1	Non-Current Assets		
	(a) Fixed Assets	0.52	0.67
	(b) Non-Current Investments	26.21	85.80
	(c) Other Non-Current Assets	-	-
		26.73	86.47
2	Current Assets		
	(a) Inventories	10.36	22.39
	(b) Trade Receivables	21.55	298.08
	(c) Cash and Cash Equivalents	84.76	420.60
	(d) Short-Term Loans and Advances	2,532.53	1,872.79
	(e) Other Current Assets	182.69	154.39
		2,831.89	2,768.25
	TOTAL	2,858.62	2,854.72

Notes:

- 1 The above results, as reviewed and recommended by the Audit Committee was approved by the Board of Directors at their respective meeting held on 30th May, 2014.
- 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 The figures for the last quarter of current and previous years are the balancing figures between audited figures for the full financial years and the unaudited published year-to-date figures for the nine months for respective years.
- 4 Figures for the earlier period(s) have been regrouped, wherever necessary, in order to make them comparable.

Place: Kolkata
 Date: 30.05.2014

By Order of the Board

Ravish Kumar Singh
 Ravish Kumar Singh
 Executive Director

