

**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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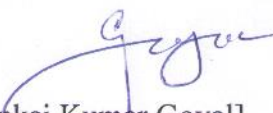
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**LIMITED REVIEW REPORT**

The Members,  
**TRIBUTE TRADING AND FINANCE LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of *Tribute Trading and Finance Ltd., 3 Bentinck Street, 2<sup>nd</sup> Floor, Kolkata-700001* for the quarter and half year ended **30.09.2016**. This 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.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity 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.
3. 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 Accounting Standard and other recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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: 10<sup>th</sup> November, 2016



**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, 2016**

(Rs. in Lakhs)

Sl No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited			Unaudited		Audited
1	Net Income from Operations	87.17	106.56	52.57	193.73	93.45	132.37
2	Expenses						
	(a) Purchase of Stock-in-Trade	52.42	33.71	-	86.13	-	118.14
	(b) Changes in Inventories of Stock in Trade	(13.93)	12.77	-	(1.16)	-	(95.45)
	(c) Employee Benefits Expense	16.71	7.34	6.77	24.05	13.46	32.53
	(d) Depreciation and Amortisation Expenses	0.30	0.31	0.08	0.61	0.14	0.49
	(e) Other Expenditure	27.70	10.86	11.62	38.56	21.31	61.90
	(f) General Provision on Standard Assets	-	-	-	-	-	-
	<b>Total Expenses</b>	<b>83.20</b>	<b>64.99</b>	<b>18.47</b>	<b>148.19</b>	<b>34.91</b>	<b>117.61</b>
3	Profit/(Loss) from operations before other income, finance costs and exceptional Items (1-2)	3.97	41.57	34.10	45.54	58.54	14.76
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from Ordinary Activities before finance costs and exceptional Items (3+4)	3.97	41.57	34.10	45.54	58.54	14.76
6	Finance Cost	-	-	-	-	-	-
7	Profit/(Loss) from Ordinary Activities after finance costs but before exceptional Items (5-6)	3.97	41.57	34.10	45.54	58.54	14.76
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	3.97	41.57	34.10	45.54	58.54	14.76
10	Tax Expenses	1.22	12.97	10.14	14.19	17.68	8.79
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	2.75	28.60	23.96	31.35	40.86	5.97
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period after Tax (11-12)	2.75	28.60	23.96	31.35	40.86	5.97
14	Paid up Equity Share Capital (Face Value Rs.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	-	-	-	-	-	2,261.10
16	Earnings per Share (EPS) (Basic & Diluted) (Rs.) (Before & After Extraordinary Items) (Not Annualised)	0.05	0.48	0.40	0.52	0.68	0.10



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CIN: L35991WB1986PLC139129

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2016**

Statement of Assets and Liabilities		( in Lakhs)	
Particulars	As at		
	30.09.2016	31.03.2016	
<b>A Equity and Liabilities</b>			
<b>1 Shareholders' Funds</b>			
(a) Share Capital	600.00	600.00	
(b) Reserves and Surplus	2,292.44	2,261.10	
	2,892.44	2,861.10	
<b>2 Non-Current Liabilities</b>			
Deferred Tax Liabilities (Net)	0.26	0.26	
	0.26	0.26	
<b>3 Current Liabilities</b>			
(a) Other Current Liabilities	1.28	0.60	
(b) Short-Term Provisions	20.64	6.44	
	21.92	7.04	
<b>Total</b>	<b>2,914.62</b>	<b>2,868.40</b>	
<b>B Assets</b>			
<b>1 Non-Current Assets</b>			
(a) Fixed Assets	1.74	2.35	
(b) Non-Current Investments	16.54	19.01	
	18.28	21.36	
<b>2 Current Assets</b>			
(a) Inventories	109.19	108.03	
(b) Cash and Cash Equivalents	20.02	31.72	
(c) Short-Term Loans and Advances	2,679.57	2,528.80	
(d) Other Current Assets	87.56	178.49	
	2,896.34	2,847.04	
<b>Total</b>	<b>2,914.62</b>	<b>2,868.40</b>	

**Notes:**

- 1 The above unaudited financial results as reviewed by the Audit Committee were taken on record by the Board of Directors in their meeting held on November 10, 2016.
- 2 The statutory auditors have carried out the "Limited Review" of the above results.
- 3 Since the Company operates in one segment only i.e Fund Based Activities, the clause relating to segment wise reports is not applicable to the Company.
- 4 Provision for taxation is made at the effective income tax rate.
- 5 Previous period(s) figures have been regrouped/rearranged wherever necessary.

For Tribute Trading and Finance Limited

*Manoj Sethia*

Manoj Sethia  
Chairman  
(DIN:00585491)

Place: Kolkata  
Date: November 10, 2016

