


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, 2nd Floor, Kolkata-700001* for the quarter and half year ended **30.09.2017**. 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: 15th November, 2017



TRIBUTE TRADING AND FINANCE LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017

(Rs. in Lakhs)

Sl No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		Unaudited			Unaudited		Audited
Part I							
1	Income from Operations	45.17	46.16	87.17	91.33	193.73	403.33
2	Other Income	-	-	-	-	-	-
3	Total Income (1+2)	45.17	46.16	87.17	91.33	193.73	403.33
4	Expenses						
	(a) Cost of materials purchased	-	-	-	-	-	-
	(b) Purchase of Stock - in -Trade	96.92	20.45	52.42	117.37	86.13	160.09
	(c) Changes in inventories of Stock-in trade	(81.73)	(10.01)	(13.93)	(91.74)	(1.16)	108.03
	(d) Employee Benefits Expense	14.37	11.12	16.71	25.49	24.05	46.59
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation and Amortisation Expenses	0.00	0.31	0.30	0.31	0.61	1.22
	(g) Other Expenditure	9.93	10.58	27.70	20.51	38.56	82.86
	(h) General Provision on Standard Assets	-	-	-	-	-	0.09
	Total Expenses	39.49	32.45	83.20	71.94	148.19	398.88
5	Profit/ (Loss) from operation before exceptional and extraordinary items and tax (3-4)	5.68	13.71	3.97	19.39	45.54	4.45
6	Exceptional items	-	-	-	-	-	-
7	Profit/(Loss) before extraordinary items and tax (5-6)	5.68	13.71	3.97	19.39	45.54	4.45
8	Extra-ordinary items	-	-	-	-	-	-
9	Profit/(Loss) before tax (7-8)	5.68	13.71	3.97	19.39	45.54	4.45
10	Tax Expenses:						
	(a) Current tax	1.42	3.53	1.22	4.95	14.19	(3.55)
	(b) Deferred tax	-	-	-	-	-	-
	Total tax expenses	1.42	3.53	1.22	4.95	14.19	(3.55)
11	Profit/ (Loss) for the period (9-10)	4.26	10.18	2.75	14.44	31.35	8.00
12	Paid up Equity Share Capital (Face Value Rs 10 per Share)	600.00	600.00	600.00	600.00	600.00	600.00
13	Reserves excluding Revaluation Reserves as per balance sheet of previous year	-	-	-	-	-	2269.10
14	Earnings per Share (EPS) (Basic & Diluted) (Rs.) (Before & After Extraordinary Items) (Not Annualised)	0.07	0.17	0.05	0.24	0.52	0.13



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Statement of Assets and Liabilities as on 30.09.2017

(Rs. in Lakhs)

Particulars	As at	
	30.09.2017	31.03.2017
A Equity and Liabilities		
1 Shareholders' Funds		
(a) Share Capital	600.00	600.00
(b) Reserves and Surplus	2,283.54	2,269.10
(c) Money received against share warrants	-	-
Sub-total shareholder's fund	2,883.54	2,869.10
2 Share application money pending allotment	-	-
3 Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (Net)	0.17	0.17
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total Non Current Liabilities	0.17	0.17
4 Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other Current Liabilities	9.43	0.21
(d) Short-Term Provisions	10.11	6.53
Sub-total current liabilities	19.54	6.74
TOTAL	2,903.25	2,876.01
B Assets		
1 Non-Current Assets		
(a) Fixed Assets	0.90	1.21
(b) Non-current investments	6.06	6.06
(c) Deferred Tax Assets	-	-
(d) Long-term loans and advances	-	-
(e) Other Non-Current Assets	-	-
Sub-total Non-current Assets	6.96	7.27
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	91.74	-
(c) Trade Receivables	-	-
(d) Cash and Cash Equivalents	36.55	24.98
(e) Short-Term Loans and Advances	2,540.46	2,653.63
(f) Other Current Assets	227.54	190.13
Sub-total current assets	2896.29	2868.74
TOTAL	2903.25	2876.01

Notes:

- The above audited financial results as reviewed by the Audit Committee and have been approved by the Board of Directors in their meeting held on November 14, 2017.
- Since the Company operates in one segment only i.e Fund Based Activities namely granting of loans and trading in securities, the clause relating to segment wise reports is not applicable to the Company.
- The Company is registered with RBI as Non-Banking Financial Company (Non-deposit taking), therefore Indian Accounting Rules 2016 (Ind-As Rules) are not applicable to the Company in respect of Financial year 2017-2018. The Company has prepared accounts as per Companies (Accounting Standards) Rules, 2006 AS Rules) and any further amendment as prescribed by the Ministry of Corporate Affairs.
- Previous period(s) figures have been regrouped/rearranged wherever necessary.
- Provision for tax is made at the effective rate of tax.

Place: Kolkata
Date: 15.11.2017



For Tribute Trading and Finance Limited

Manoj Sethia
Chairman

(DIN:00585491)