



Limited Review Report on Quarterly and Year to Date Unaudited Financial Results of Tribute Trading and Finance Limited pursuant to the Regulations 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors,
Tribute Trading and Finance Limited,

We have reviewed the accompanying statement of unaudited financial results of **Tribute Trading and Finance Limited** for the quarter and nine months ended **31st December, 2017** attached herewith, being submitted by the Company pursuant to the Requirements of Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015. The statement is the responsibility of the company's management and has been approved by the Board of Directors in their meeting held on 14th February, 2018. Our responsibility is to issue a report on the Statement based on our review.

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 from material misstatement. A review is limited primarily to inquiries of the 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 any 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 Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 14.02.2018
Place: Kolkata



For V.Goyal & Associates
Chartered Accountants


[Pankaj Goyal]
Partner

Membership No. 59991
Firm Regn.No.312136E

TRIBUTE TRADING AND FINANCE LIMITED

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CIN: L35991WB1986PLC139129

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017

(Rs. in Lakhs)

SI No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		Unaudited			Unaudited		Audited
Part I							
1	Income from Operations	166.64	45.17	124.41	257.97	318.14	403.33
2	Other Income	-	-	-	-	-	-
3	Total Income (1+2)	166.64	45.17	124.41	257.97	318.14	403.33
4	Expenses						
	(a) Cost of materials purchased	-	-	-	-	-	-
	(b) Purchase of Stock - in -Trade	177.58	96.92	2.71	294.95	88.84	160.09
	(c) Changes in inventories of Stock-in trade	(42.73)	(81.73)	93.47	(134.47)	92.31	108.03
	(d) Employee Benefits Expense	8.89	14.37	16.45	34.38	40.50	46.59
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation and Amortisation Expenses	0.77	0.00	0.31	1.08	0.92	1.22
	(g) Other Expenditure	15.73	9.93	28.21	36.24	66.77	82.86
	(h) General Provision on Standard Assets	-	-	-	-	-	0.09
	Total Expenses	160.24	39.49	141.15	232.18	289.34	398.88
5	Profit/ (Loss) from operation before exceptional and extraordinary items and tax (3-4)	6.40	5.68	(16.74)	25.79	28.80	4.45
6	Exceptional items	-	-	-	-	-	-
7	Profit/(Loss) before extraordinary items and tax (5-6)	6.40	5.68	(16.74)	25.79	28.80	4.45
8	Extra-ordinary items	-	-	-	-	-	-
9	Profit/(Loss) before tax (7-8)	6.40	5.68	(16.74)	25.79	28.80	4.45
10	Tax Expenses:						
	(a) Current tax	1.33	1.42	(6.59)	6.28	7.60	(3.55)
	(b) Deferred tax	-	-	-	-	-	-
	Total tax expenses	1.33	1.42	(6.59)	6.28	7.60	(3.55)
11	Profit/ (Loss) for the period (9-10)	5.07	4.26	(10.15)	19.51	21.20	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)	0.08	0.07	(0.17)	0.33	0.35	0.13

Notes:

- The above unaudited financial results as reviewed by the Audit Committee and have been approved by the Board of Directors in their meeting held on February 14, 2018. The Statutory Auditors of the Company have carried out Limited Review of the same.
- 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 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: 14.02.2018



For Tribute Trading and Finance Limited

Manoj Sethia

Manoj Sethia
Chairman
(DIN:00585491)