



AUDITORS' REVIEW REPORT

The Board of Directors,
Tribute Trading and Finance Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Tribute Trading and Finance Limited** ("the Company") for the quarter ended **30th September, 2018** ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. This statement is the responsibility of the company's management and has been approved by the Board of Directors, has been prepared on the basis of the related Un-audited financial results, which are in accordance with the Accounting Standards prescribed under section 133 of the Companies Act, 2013. Our responsibility is to express an opinion on the statement.
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 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.
3. 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 has not been prepared in all material respects in accordance with the applicable accounting standards prescribed under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the 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."

Date: 13.11.2018

Place: Kolkata

For V. Goyal & Associates
Chartered Accountants


[Pankaj Kumar Goyal]
Partner

Membership No. 059991
Firm Regn.No.312136E



TRIBUTE TRADING AND FINANCE LIMITED

Regd. Off.: 3, Bentinck Street, 2nd Floor, Kolkata-700001, Ph No: (033) 2210 0875, e-mail: ttfild@gmail.com, Website: www.ttfild.co.in

CIN: L35991WB1986PLC139129

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

(Rs. in Lakhs)

Sl No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited			Unaudited		Audited
1	Income from Operations	45.02	99.02	45.17	144.04	91.33	364.39
2	Other Income	-	-	-	-	-	-
3	Total Income (1+2)	45.02	99.02	45.17	144.04	91.33	364.39
4	Expenses						
	(a) Purchase of Stock - in -Trade	-	15.57	96.92	15.57	117.37	311.00
	(b) Changes in inventories of Stock-in trade	8.86	41.95	(81.73)	50.81	(91.74)	(69.73)
	(c) Employee Benefits Expense	13.48	10.73	14.37	24.21	25.49	47.33
	(d) Depreciation and Amortisation Expenses	0.29	0.29	-	0.58	0.31	1.41
	(e) Other Expenditure	20.93	18.83	9.93	39.76	20.51	60.27
	Total Expenses	43.56	87.37	39.49	130.93	71.94	350.28
5	Profit/(Loss) before tax (3-4)	1.46	11.65	5.68	13.11	19.39	14.11
6	Tax Expenses:						
	(a) Current tax	0.37	3.03	1.42	3.40	4.95	3.48
	(b) Deferred tax	-	-	-	-	-	0.13
	Total tax expenses	0.37	3.03	1.42	3.40	4.95	3.61
7	Profit/ (Loss) for the period (5-6)	1.09	8.62	4.26	9.71	14.44	10.50
8	Paid up Equity Share Capital (Face Value Rs 10 per Share)	600.00	600.00	600.00	600.00	600.00	600.00
9	Reserves excluding Revaluation Reserves as per balance sheet of previous year	-	-	-	-	-	2,279.61
10	Earnings per Share (EPS) (Basic & Diluted) (Rs.) (Before & After Extraordinary Items) (Not Annualised)	0.02	0.14	0.07	0.16	0.24	0.18



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Statement of Assets and Liabilities as on 30.09.2018

(Rs. in Lakhs)

Particulars	As at	
	30.09.2018	31.03.2018
A Equity and Liabilities		
1 Shareholders' Funds		
(a) Share Capital	600.00	600.00
(b) Reserves and Surplus	2,287.59	2,279.61
	2,887.59	2,879.61
2 Non-current liabilities		
Deferred tax liabilities (Net)	0.30	0.30
	0.30	0.30
3 Current Liabilities		
(a) Other Current Liabilities	24.04	0.33
(b) Short-Term Provisions	9.91	6.53
	33.95	6.86
TOTAL	2,921.84	2,886.77
B Assets		
1 Non-Current Assets		
(a) Fixed Assets	2.68	3.26
(b) Non-current investments	3.22	6.06
(c) Other Non-Current Assets	0.31	0.31
	6.21	9.63
2 Current Assets		
(a) Inventories	18.93	69.74
(b) Cash and Cash Equivalents	35.41	49.99
(c) Short-Term Loans and Advances	2,305.29	2,488.76
(d) Other Current Assets	556.00	268.65
	2,915.63	2,877.14
TOTAL	2,921.84	2,886.77

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 13, 2018.
- 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 2018-2019. 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.

For Tribute Trading and Finance Limited

Manoj Sethia

Manoj Sethia
Chairman

(DIN:00585491)

Place: Kolkata
Date: 13.11.2018

