

V. GOYAL & ASSOCIATES

CHARTERED ACCOUNTANTS

'A', BLOCK, 1ST FLOOR, MERCANTILE BUILDINGS,
9, LAL BAZAR STREET,
KOLKATA-700 001

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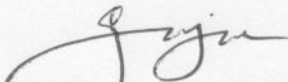
LIMITED REVIEW REPORT

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, 2nd Floor, Kolkata-700001* for the quarter and nine months ended *31.12.2018*. 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: 14th February, 2019



TRIBUTE TRADING AND FINANCE LIMITED

Regd. Off.: 3, Bentinck Street, 2nd Floor, Kolkata-700001, Ph No: (033) 2210 0875, e-mail: ttfld@gmail.com, Website: www.ttfld.co.in
CIN: L35991WB1986PLC139129

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018

(Rs. in Lakhs)

Sl No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited			Unaudited		Audited
Part I							
1	Income from Operations	69.45	45.02	166.64	213.49	257.97	364.39
2	Other Income	-	-	-	-	-	-
3	Total Income (1+2)	69.45	45.02	166.64	213.49	257.97	364.39
4	Expenses						
	(a) Purchase of Stock - in -Trade	-	-	177.58	15.57	294.95	311.00
	(b) Changes in inventories of Stock-in trade	(3.64)	8.86	(42.73)	47.17	(134.47)	(69.73)
	(c) Employee Benefits Expense	11.39	13.48	8.89	35.60	34.38	47.33
	(d) Depreciation and Amortisation Expenses	0.29	0.29	0.77	0.87	1.08	1.41
	(e) Other Expenditure	68.68	20.93	15.73	108.44	36.24	60.27
	Total Expenses	76.72	43.56	160.24	207.65	232.18	350.28
5	Profit/ (Loss) from operation before exceptional and extraordinary items and tax (3-4)	(7.27)	1.46	6.40	5.84	25.79	14.11
6	Exceptional items	-	-	-	-	-	-
7	Profit/(Loss) before extraordinary items and tax (5-6)	(7.27)	1.46	6.40	5.84	25.79	14.11
8	Extra-ordinary items	-	-	-	-	-	-
9	Profit/(Loss) before tax (7-8)	(7.27)	1.46	6.40	5.84	25.79	14.11
10	Tax Expenses:						
	(a) Current tax	(1.88)	0.37	1.33	1.52	6.28	3.48
	(b) Deferred tax	-	-	-	-	-	0.13
	Total tax expenses	(1.88)	0.37	1.33	1.52	6.28	3.61
11	Profit/ (Loss) for the period (9-10)	(5.39)	1.09	5.07	4.32	19.51	10.50
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	-	-	-	-	-	2279.61
14	Earnings per Share (EPS) (Basic & Diluted) (Rs.) (Before & After Extraordinary Items) (Not Annualised)	(0.09)	0.02	0.08	0.07	0.33	0.18

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 February 14 2019. The statutory auditors of the company have carried the 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), and Companies (Indian Accounting Standards) (Amendment) Rules, 2017 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.
- Previous period(s) figures have been regrouped/rearranged wherever necessary.
- Provision for tax is made at the effective rate of tax.

Place: Kolkata
Date: 14.02.2019



For Tribute Trading and Finance Limited

Sangeeta Sethia

Sangeeta Sethia
Managing Director
(DIN:00585682)

