

# TRIBUTE TRADING AND FINANCE LIMITED

CIN - L35991WB1986PLC139129

Regd. Office : 3, Bentinck Street, 2nd Floor, Kolkata – 700 001  
Phone: 033 22100875 • E-mail : ttfltd@gmail.com • Website:www.ttfltd.co.in

Date: 15.09.2020

To  
The Secretary  
The Calcutta Stock Exchange Ltd.  
7, Lyons Range  
Kolkata — 700 001

Scrip Code: 10030286  
ISIN: INE951L01013

Sub: Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2020

Dear Sir/Madam,

The Board of Directors of the Company at their meeting held today i.e. on 15<sup>th</sup> September, 2020 has approved the Unaudited Financial Results of the Company for the quarter ended 30th June, 2020.

Please find enclosed copy of the said Unaudited Financial Results along with Limited Review Report as required under Regulation 33(3) read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Board noted that there was no fund raising by the Company during the quarter ended 30th June, 2020 and so **NIL** reporting be made pursuant to Regulation 32 (1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. A Copy of the Statement is enclosed herewith.

Thanking you.

Yours faithfully  
For Tribute Trading and Finance Limited

*Sangeeta Sethia*

Sangeeta Sethia  
Managing Director  
DIN:00585682



Encl: As above

**TRIBUTE TRADING AND FINANCE LIMITED**

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

CIN: L3599WB1986PLC139129

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020**

(Rs. in Lakhs)

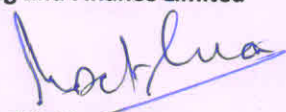
Sl No	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income</b>				
	Interest Income	41.93	22.26	46.58	168.79
	Sale of stock-in-trade	111.93	-	-	27.79
	Others	4.40	(0.20)	(1.22)	(8.07)
	<b>Total Income</b>	<b>158.26</b>	<b>22.06</b>	<b>45.36</b>	<b>188.51</b>
<b>2</b>	<b>Expenses</b>				
	(a) Purchase of Stock-in-Trade	155.09	-	-	-
	(b) Changes in inventories of Stock-in trade	(63.02)	0.57	2.65	19.13
	(c) Employee Benefits Expense	13.28	19.71	12.49	51.26
	(d) Depreciation and Amortisation Expenses	0.19	0.19	0.20	0.79
	(e) Other Expenditure	16.94	31.11	22.39	118.18
	<b>Total Expenses</b>	<b>122.48</b>	<b>51.58</b>	<b>37.73</b>	<b>189.36</b>
<b>3</b>	<b>Profit/ (Loss) before Tax (1-2)</b>	<b>35.78</b>	<b>(29.52)</b>	<b>7.63</b>	<b>(0.84)</b>
<b>4</b>	<b>Tax Expenses:</b>				
	(a) Current tax	9.30	(6.59)	1.98	0.19
	(b) Deferred tax	-	3.24	-	3.24
	(c) Earlier Year Tax	-	-	-	0.02
<b>5</b>	<b>Profit/(Loss) for the period (3-4)</b>	<b>26.48</b>	<b>(26.17)</b>	<b>5.65</b>	<b>(4.29)</b>
<b>6</b>	<b>Other Comprehensive income</b>				
	i) Items that will not be reclassified to profit or loss	-	-	-	-
	ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-
<b>7</b>	<b>Total Comprehensive Income for the period (5+6)</b>	<b>26.48</b>	<b>(26.17)</b>	<b>5.65</b>	<b>(4.29)</b>
<b>8</b>	<b>Paid up Equity Share Capital</b> (Face Value Rs 10 per Share)	600.00	600.00	600.00	600.00
<b>9</b>	<b>Other Equity</b>	-	-	-	2,265.59
<b>10</b>	<b>Earnings per Share (EPS) (Basic &amp; Diluted) (Rs.)</b> (Before & After Extraordinary Items) (Not Annualised)	0.44	(0.44)	0.09	(0.07)

**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 September 15, 2020. The statutory auditors of the company have carried the limited review of the same.
- The Company is engaged mainly in the business of Fund based Activities namely granting of loans and trading in securities which in the context of Ind-AS 108 on Operating Segments reporting is considered to constitute one segment.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The outbreak of COVID-19 pandemic across the globe and in India has contributed to a significant impact and volatility in global and Indian financial markets and slowdown in economic activities. On March 24, 2020, the Indian Government announced a strict 21-day lockdown, which has been extended from time to time with or without relaxations across the country based on severity of the spread at local levels. The extent to which the COVID-19 pandemic will impact the Company's operational and financial results will depend on the future developments, which are uncertain at this point of time, including among other things any new information concerning the severity of the COVID-19 pandemic and any action to contain its spread or to mitigate its impact on Company's performance during the first quarter of the financial year.
- Previous year/periods figures have been re-grouped/re-classified wherever necessary.

For Tribute Trading and Finance Limited



  
 Manoj Sethia  
 Chairman  
 (DIN: 00585491)

Place: Kolkata  
Date: 15.09.2020



**J. Gupta & Co. LLP**

*Chartered Accountants*

YMCA Building

Mezzanine Floor

25, Jawaharlal Nehru Road

Kolkata-700 087

Ph No: (033) 40074539

e-mail: [ecotech@cal2.vsnl.net.in](mailto:ecotech@cal2.vsnl.net.in)/  
[jgupta.co.ca@gmail.com](mailto:jgupta.co.ca@gmail.com)

## 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 Limited, 3 Bentinck Street, 2<sup>nd</sup> Floor, Kolkata-700001* for the quarter ended **30.06.2020**, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind-AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. 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.
4. 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.
5. We draw attention on Note No. 4 to the statement which explains that the classification of assets overdue but standard as on February 29, 2020 and where moratorium benefit has been granted, the staging of those accounts as on June 30, 2020 is based on the days past due status as on February 29, 2020, which will remain at a standstill the moratorium period, in accordance with the Reserve Bank of India Covid – 19 Regulatory Package. Further, the Company considers that all the assets are recoverable. Also, the extent to which pandemic will impact the Company's operation and financial results is dependent on future developments, which are uncertain at the point of time.

**For J. GUPTA & CO. LLP**

Chartered Accountants

Firm Registration Number: 314010E/E300029

LLP NO. : AAM-2652

UDIN:

Place: Kolkata

Date: 15<sup>th</sup> September, 2020



*Nancy Murarka*

Nancy Murarka

Partner

Membership No: 067953

UDIN: 20067953 AA AA B2 6301

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## Statement of Deviation / Variation in Utilization of funds raised

Statement of Deviation / Variation in Utilization of funds raised						
Name of the listed entities					Tribute Trading and Finance Limited	
Mode of Fund Raising					No fund has been raised during the quarter ended 30 <sup>th</sup> June, 2020	
Date of Raising Funds					Not Applicable	
Amount Raised					Nil	
Report filed for Quarter ended					30.06.2020	
Monitoring Agency					Not Applicable	
Monitoring Agency Name, if applicable					Not Applicable	
Is there a Deviation / Variation in use of fund raised					Not Applicable	
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders					Not Applicable	
If yes, Date shareholder Approval					Not Applicable	
Explanation for the Deviation/Variation					Not Applicable	
Comments of the Audit Committee after review					Not Applicable	
Comments of the auditors, if any					Not Applicable	
Objects for which funds have been raised and where there has been a deviation, in the following table					Not Applicable	
Original Object	Modified Object, if any	Original allocation, if any	Modified allocation, if any	Fund utilized	Amount of Deviation / Variation for the quarter according to applicable object	Remarks, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil
Deviation or Variation Could mean: (a) Deviation in objects or purposes for which the funds have been raised or (b) Deviation in the amount of funds actually utilized as against what was originally disclosed or (c) Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc.						
For Tribute Trading And Finance Limited <i>Sangeeta Sethia</i> Managing Director						
Name of Signatory: Sangeeta Sethia Designation: Managing Director and Compliance Officer Place: Kolkata Date: 15.09.2020						