

TRIBUTE TRADING AND FINANCE LIMITED

Regd. Off.: 3, Bentinck Street (2nd Floor) Kolkata-700001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER /NINE MONTH ENDED 31ST DECEMBER, 2013

(₹ in Lakhs)

Sl No	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited			Unaudited		Audited
Part I							
1	Income from Operations	65.86	86.14	59.11	211.30	162.46	556.81
	Total Income from Operations (Net)	65.86	86.14	59.11	211.30	162.46	556.81
2	Expenses						
	(a) Purchase of Stock-in-Trade	163.65	50.50	75.08	378.72	208.97	491.96
	(b) Changes in Inventories of Stock in Trade	(147.16)	33.66	(12.16)	(259.19)	(142.08)	(20.65)
	(c) Employee Benefits Expense	8.26	5.77	5.66	18.87	14.74	17.45
	(d) Depreciation and Amortisation Expenses	0.03	0.03	0.30	0.11	0.72	1.13
	(e) Other Expenditure	9.29	10.08	8.89	28.43	25.93	36.93
	(f) General Provision on Standard Asstes	-	-	-	0.68	-	(0.30)
	Total Expenses	34.07	100.04	77.77	167.62	108.28	526.52
3	Profit/ (Loss) from operations before other income, finance costs and Exceptional Items (1-2)	31.79	(13.90)	(18.66)	43.68	54.18	30.29
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from Ordinary Activities before finance costs and exceptional items (3+4)	31.79	(13.90)	(18.66)	43.68	54.18	30.29
6	Finance Cost	-	-	-	-	-	-
7	Profit/ (Loss) from Ordinary Activities after finance costs but before exceptional items (5-6)	31.79	(13.90)	(18.66)	43.68	54.18	30.29
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	31.79	(13.90)	(18.66)	43.68	54.18	30.29
10	Tax Expenses	9.82	(4.30)	(5.77)	13.59	16.73	9.41
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	21.97	(9.60)	(12.89)	30.09	37.45	20.88
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period after tax (11-12)	21.97	(9.60)	(12.89)	30.09	37.45	20.88
14	Paid up Equity Share Capital (Face Value ₹10 per Share)	600.00	600.00	490.00	600.00	490.00	600.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	-	-	-	-	-	2,849.35
16	Earnings per Share (EPS) (Basic & Diluted) (Before & After exceptional / Extraordinary Items) (Not Annualised) (On weighted average of outstanding shares)	0.37	(0.16)	(0.26)	0.50	0.76	0.42
Part II							
A	Particulars of Shareholding						
1	Public Shareholding						
	- Number of Shares	4850000	4850000	4850000	4850000	4850000	4850000
	- Percentage of Shareholding	80.83%	80.83%	98.98%	80.83%	98.98%	80.83%
2	Promoters and Promoters Group Shareholding						
	a. Pledged/ Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	b. Non-Encumbered:						
	Number of Shares	1150000	1150000	50000	1150000	50000	1150000
	Percentage of Shares (As a % of the Total Shareholding of the Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (As a % of the Total Share Capital of the Company)	19.17%	19.17%	1.02%	19.17%	1.02%	19.17%
B	Particular	Quarter Ended 31.12.2013					
	Investor Complaints						
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	NIL					
	Disposed off during the quarter	NIL					
	Remaining unresolved at the end of quarter	NIL					

Notes:

- The above results, as reviewed and recommended by the Audit Committee was approved by the Members at their respective meeting held on 13th February, 2014 and the Statutory Auditors have carried out the 'Limited Review' as required under Clause 41 of the Listing Agreement.
- The Company is primarily engaged in the business of Trading & Investment in Share & Securities, Finance by giving Loans. This, in the context of Accounting Standard -17 on Segment Reporting, notified by the Companies(Accounting Standards) Rules 2006, is considered to constitute a single primary segment.
- Figures for the earlier periods have been regrouped/reclassified to correspond to the figures for the current period.

For Tribute Trading and Finance Limited

Place: Kolkata
Date: 13.02.2014

Ravish Kumar Singh
Executive Director