

TRIBUTE TRADING AND INVESTMENT LIMITED

Regd. Off: 3, BENTINCK STREET, 2ND FLOOR, KOLKATA - 700 001

Audited Financial Results for the Year ended 31st March, 2011

(Rs. In Lakhs)

Sr. No.	PARTICULARS	YEAR ENDED	YEAR ENDED
		31.03.2011	31.03.2010
		(Audited)	(Audited)
1.	Income from Operations	48.97	16.99
2.	Expenditure		
	a. (Increase)/decrease in stock in trade	-	0.13
	b. Purchase of traded goods	12.78	13.57
	c. Employees cost	8.40	0.72
	d. Depreciation	0.03	0.02
	e. Other expenditure	18.93	3.36
	f. Total	40.14	17.80
3.	Profit from Operations before Exceptional Items (1-2f)	8.83	(0.81)
4.	Exceptional/ Extraordinary Items	-	1.06
5.	Profit (Loss) before tax (7+8)	8.83	0.25
6.	Provision for Tax Expense including deferred tax	(3.28)	0.21
7.	Net Profit (Loss) for the period (11-12)	5.55	0.46
8.	Paid-up Equity Share Capital (Face Value Rs.10/-)	490.00	490.00
9.	Reserves Excluding Revaluation Reserves	1,769.17	1,766.46
10.	Basic and diluted Earnings Per Share in Rs.	0.11	0.07
11.	Public shareholding		
	- Number of shares	4838000	4838000
	- Percentage of shareholding	98.73%	98.73%
12.	Promoters and promoter group Shareholding		
	a. Pledged / Encumbered	-	-
	b. Non-Encumbered :		
	- Number of shares	62000	62000
	- Percentage of shares	100%	100%
	(as a % of the total shareholding of promoter & promoter group)		
	- Percentage of shares	1.27%	1.27%
	(as a % of the total share capital of the Company)		

STATEMENTS OF ASSETS AND LIABILITIES

(Rs.In Lakhs)

PARTICULARS	31.03.2011	31.03.2010
	(Unaudited)	(Audited)
SOURCES OF FUNDS		
SHAREHOLDERS' FUND :		
a) Capital	490.00	490.00
b) Reserves & Surplus	1,769.17	1,766.46
c) Deferred Tax Liability	0.03	-
TOTAL	2,259.20	2,256.46
APPLICATION OF FUNDS		
FIXED ASSETS (Net Block)	0.13	0.16
INVESTMENTS	1,265.26	2,082.50
DEFERRED TAX ASSET (NET)	-	0.28
CURRENT ASSETS, LOANS AND ADVANCES		
a) Cash and Bank Balances	170.36	2.50
b) Other current assets	-	1.30
c) Loans and Advances	829.94	167.80
Less : Current Liabilities and Provisions		
a) Current Liabilities	0.11	0.08
b) Provisions	7.88	-
NET CURRENT ASSETS	992.31	171.52
MISC. EXPENDITURE	1.50	2.00
TOTAL	2,259.20	2,256.46

NOTES:

- 1) The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th July, 2011.
- 2) Previous year's figures have been re-grouped /re-arranged wherever necessary.
- 3) Segment-wise particulars are not furnished as the company do not have activities as such.
- 6) The Board of Directors have recommended a dividend of Rs.0.05 per share on equity shares of Rs.10.00 each, subject to the approval of Shareholders in forthcoming Annual General Meeting.

By Order of the Board

Sd-

MANOJ SETHIA

Director

Place : Kolkata

Date : 30.07.2011