

# TYPHOON FINANCIAL SERVICES LIMITED

Registered Office: 35, Omkar House, Near Swastik Cross Roads, C.G. Road, Ahmedabad - 380 009.

Tel: (079) 2644 9515 Email: [info@gujaratcraft.com](mailto:info@gujaratcraft.com)

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## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH, 2013

(Rs. In lacs)

Particulars		Quarter ended on			Year ended on	
		31-03-2013 (Audited)	31-12-2012 (Unaudited)	31-03-2012 (Audited)	31-03-2013 (Audited)	31-03-2012 (Audited)
<b>PART - I</b>						
<b>1.</b>	<b>Income from Operations</b>					
	Net Sales/ Income from Operations (Net of Excise duty)	-	-	-	-	-
	Other Operating Income	-	-	-	-	-
	<b>Total Income from operations (net)</b>	-	-	-	-	-
<b>2</b>	<b>Expenditure</b>					
	a. Consumption of Raw Materials	-	-	-	-	-
	b. Purchase of traded goods	-	-	-	-	-
	c.(Increase)/ Decrease in Stock in trade and work in progress	-	-	-	-	-
	d. Employee Cost	-	-	1.20	-	1.68
	e. Depreciation & amortisation	1.15	-	1.16	1.15	1.16
	f. Other Expenditure	1.57	0.30	0.80	1.97	1.95
	g. Total Expenditure	2.72	0.30	3.16	3.12	4.79
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	(2.72)	(0.30)	(3.16)	(3.12)	(4.79)
4	Other Income	3.63	-	6.54	3.83	6.54
5	Profit before finance cost & Exceptional Items (3+4)	0.91	(0.30)	3.38	0.71	1.75
6	Finance costs	-	-	-	-	-
7	Profit after finance costs but before Exceptional Items (5-6)	0.91	(0.30)	3.38	0.71	1.75
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	0.91	(0.30)	3.38	0.71	1.75
10	Tax expenses	0.69	-	0.55	0.69	0.55
11	Net Profit from Ordinary Activities after tax (9-10)	0.22	(0.30)	2.83	0.02	1.20
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net Profit (11-/+12)	0.22	(0.30)	2.83	0.02	1.20
14	Share of profit/ (loss) of associates	-	-	-	-	-
15	Minority interest	-	-	-	-	-
16	Net profit after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	0.22	(0.30)	2.83	0.02	1.20

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Particulars		Quarter ended on			Year ended on	
		31-03-2013	31-12-2012	31-03-2012	31-03-2013 (Audited)	31-03-2012 (Audited)
17	Paid-up equity shares capital (Face Value Rs. 10/-)	298.79	298.79	298.79	298.79	298.79
18	Reserves excluding Revaluation Reserves				7.11	7.08
19	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	0.007	(0.001)	0.094	0.000	0.040
<b>PART – II</b>						
<b>A</b>	<b>Particulars of Shareholding</b>					
1	Public Shareholding					
	Number of Shares	1131500	1131500	1268200	1131500	1268200
	Percentage of Shareholding	37.71	37.71	42.26	37.71	42.26
2	Promoters and Promoter group Shareholding					
	a Pledged/ Encumbered	NIL				
	No. of Shares					
	% of total Shareholding of promoter and promoter group					
	% of the total share capital of the Company					
	b Non-encumbered					
	No. of Shares	1869100	1869100	1732400	1869100	1732400
	% of total Shareholding of promoter and promoter group	100.00	100.00	100.00	100.00	100.00
	% of the total share capital of the Company	62.29	62.29	57.74	62.29	57.74
<b>B</b>	<b>Investor Complaints</b>					
	Pending at the beginning of the quarter	NIL				
	Received during the quarter	NIL				
	Disposed of during the quarter	NIL				
	Remaining unresolved at the end of the quarter	NIL				

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## Statement of Assets and Liabilities as on 31<sup>st</sup> March, 2013:

(Rs. In Lacs)

Particulars		As at 31 <sup>st</sup> March, 2013	As at 31 <sup>st</sup> March, 2012
A	Equity & Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	298.79	298.79
	(b) Reserves and Surplus	7.11	7.08
	(c) Money received against share warrants	-	-
	Sub-total – Shareholders' funds	305.91	<b>305.88</b>
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non – current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	0.30	0.47
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total – Non-current liabilities	<b>0.30</b>	<b>0.47</b>
5	Current liabilities		
	(b) Short-term borrowings	515.00	518
	(b) Trade payables	-	-
	(c) Other current liabilities	0.48	0.46
	(d) Short-term provisions	2.05	0.68
	Sub-total –Current liabilities	517.53	<b>519.14</b>
	<b>TOTAL – EQUITY &amp; LIABILITIES</b>	<b>823.74</b>	<b>825.49</b>
B	Assets		
1	Non-current assets		
	(a) Fixed assets	4.45	5.59
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	226.81	172.81
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	0.22	0.22
	(f) Other non-current assets	-	-
	Sub-total- non-Current assets	<b>231.48</b>	<b>178.62</b>
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	17.27	17.27
	(C) Trade receivables	44.12	40.00
	(d) Cash and Cash equivalents	19.75	48.86
	(e) Short-term loan and advances	511.12	540.74
	(f) Other current assets	-	-
	Sub-total- Current assets	592.26	<b>646.87</b>
	<b>TOTAL – ASSETS</b>	<b>823.74</b>	<b>825.49</b>

**Notes:**

1	The Company is operating only in one segment. Hence segment reporting is not given
2	Figures, wherever required, are regrouped/ rearranged.
3	There was no Complaint from any investors during the quarter. No Investor complaint is pending at the quarter end.
4	The above results has approved by the Board of Directors in their meeting held on 3 <sup>rd</sup> September, 2013

**For TYPHOON FINANCIAL SERVICES LIMITED**

Date : 3<sup>rd</sup> September, 2013  
Place : Ahmedabad

**ASHOK CHHAJER  
DIRECTOR**