

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

COPY

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2012

(Rs. In lacs)

Particulars	Quarter ended on			Cumulative		Year ended on 31-03-2012 (Audited)
	30-09-2012	30-06-2012	30-09-2011	01-04-2012 to 30-09-2012	01-04-2011 to 30-09-2011	
PART – I						
1	Income from Operations					
	a.Net Sales/ Income from Operations Net of Excise duty)	-	-	-	-	-
	b.Other Operating Income	-	-	-	-	-
	Total Income from operations(net)	-	-	-	-	-
2	Expenditure					
	a. Consumption of Raw Materials	-	-	-	-	-
	b. Purchase of traded goods	-	-	-	-	-
	c. (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-	-
	d. Employee Cost	-	-	0.18	0.30	1.68
	e. Depreciation & amortisation	-	-	-	-	1.16
	f. Other Expenditure	0.08	0.02	0.41	0.88	1.95
	g. Total Expenditure	0.08	0.02	0.59	1.18	4.79
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	(0.08)	(0.02)	(0.59)	(0.10)	(1.18)
4	Other Income	-	0.20	-	0.20	6.54
5	Profit before finance cost & Exceptional Items (3+4)	(0.08)	(0.18)	(0.59)	0.10	(1.18)
6	Finance costs	-	-	-	-	-
7	Profit after finance costs but before Exceptional Items (5-6)	(0.08)	(0.18)	(0.59)	0.10	(1.18)
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	(0.08)	(0.18)	(0.59)	0.10	(1.18)
10	Tax expenses	-	-	-	-	0.55
11	Net Profit from Ordinary Activities after tax (9-10)	(0.08)	(0.18)	(0.59)	0.10	(1.18)
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net Profit (11-/+12)	(0.08)	(0.18)	(0.59)	0.10	(1.18)
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)	(0.08)	(0.18)	(0.59)	0.10	(1.18)

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		30-09-2012	30-06-2012	30-09-2011	01-04-2012 to 30-09-2012	01-04-2011 to 30-09-2011	Year ended on 31-03-2012 (Audited)
17	Paid-up equity shares capital (Face Value Rs. 10/-)	298.79	298.79	298.79	298.79	298.79	298.79
18	Reserves excluding Revaluation Reserves						7.08
19	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	(0.003)	(0.006)	(0.020)	0.003	(0.039)	0.040
PART – II							
A	Particulars of Shareholding						
1	Public Shareholding						
	Number of Shares	1268200	1268200	1268200			1268200
	Percentage of Shareholding	42.26	42.26	42.26			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	1732400	1732400	1732400			1732400
	% of total Shareholding of promoter and promoter group	100.00	100.00	100.00			100.00
	% of the total share capital of the Company	57.74	57.74	57.74			57.74
B	Investor Complaints						
	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 30th September, 2012

(In lacs)

	Particulars	As at 30 th September, 2012	As at 31 st March, 2012
A	Equity & Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	298.79	298.79
	(b) Reserves and Surplus	7.18	7.08
	Sub-total – Shareholders' funds	307.24	305.88
2	Share application money pending allotment		-
3	Minority interest		-
4	Non – current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	0.47	0.47
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total – Non-current liabilities	0.47	0.47
5	Current liabilities		
	(a) Short-term borrowings	515	518
	(b) Trade payables	26.21	-
	(c) Other current liabilities	017	0.46
	(d) Short-term provisions	-	0.68
	Sub-total – Current liabilities	541.38	519.14
	TOTAL – EQUITY & LIABILITIES	849.09	825.49
B	Assets		
1	Non-current assets		
	(a) Fixed assets	5.60	5.59
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	27.00	172.81
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	0.22
	(f) Other non-current assets	-	-
	Sub-total- non-Current assets	32.6	178.62
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	145.70	17.27
	(c) Trade receivables	61.10	40.00
	(d) Cash and Cash equivalents	0.73	48.86
	(e) Short-term loan and advances	608.96	540.74
	(f) Other current assets	-	-
	Sub-total- Current assets	816.49	646.87
	TOTAL – ASSETS	849.09	825.49

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	Provision for Taxation, if any, will be made at the year end.

For TYPHOON FINANCIAL SERVICES LIMITED

Date: 6th November, 2012
Place: Ahmedabad

ASHOK CHHAJER
DIRECTOR