

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 FOR THE QUARTER ENDED ON 30TH JUNE, 2012

(Rs. in lacs)

Particulars		Quarter ended on			Year ended on
		30-06-2012 (Unaudited)	31-03-2012 (Unaudited)	30-06-2011 (Unaudited)	31-03-2012 (Audited)
PART - I					
1	Income from Operations				
	Net Sales/ Income from Operations Net of Excise duty)	-	-	-	-
	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	-	1.20	0.12	1.68
	e. Depreciation & amortisation	-	1.16	-	1.16
	f. Other Expenditure	0.02	0.80	0.47	1.95
	g. Total Expenditure	0.02	3.16	0.59	4.79
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	(0.02)	(3.16)	(0.59)	(4.79)
4	Other Income	0.20	6.54	-	6.54
5	Profit before finance cost & Exceptional Items (3+4)	0.18	3.38	(0.59)	1.75
6	Finance costs	-	-	-	-
7	Profit/ (Loss) after finance costs but before Exceptional Items (5-6)	0.18	3.38	(0.59)	1.75
8	Exceptional Items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	0.18	3.38	(0.59)	1.75
10	Tax expenses	-	-	-	0.55
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	0.18	3.38	(0.59)	1.20
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit(+)/ Loss (-) (11-/12)	0.18	3.38	(0.59)	1.20

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Particulars		Quarter ended on			Year ended on	
		30-06-2012	31-03-2012	30-06-2011	31-03-2012 (Audited)	
14	Paid-up equity shares capital (Face Value Rs. 10/-)	298.79	298.79	298.79	298.79	
15	Reserves excluding Revaluation Reserves				7.08	
16	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	0.006	0.113	(0.020)	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				
		No. of Shares	NIL			
		% 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 off during the quarter	NIL				
	Remaining unresolved at the end of the quarter	NIL				

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: 14th August, 2012
Place: Ahmedabad

**ASHOK CHHAJER
DIRECTOR**