

TYPHOON FINANCIAL SERVICES LIMITED

[CIN: L65923GJ1990PLC014790]

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

Tel: (079) 2644 9515 Email: info@gujaratcraft.com Website: www.typhoonfinancial.com

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2014

(Rs. In lacs)

Particulars	Quarter ended on			Year ended on	
	31-03-2014	31-12-2013	31-03-2013	31-03-2014 (Audited)	31-03-2013 (Audited)
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	-	-	-	-
	e. Depreciation & amortisation	1.15	-	1.15	1.15
	f. Other Expenditure	0.02	0.28	1.57	0.30
	g. Total Expenditure	1.17	0.28	2.72	1.45
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	(1.17)	(0.28)	(2.72)	(1.45)
4	Other Income	3.08	-	3.63	3.08
5	Profit before finance cost & Exceptional Items (3+4)	1.91	(0.28)	0.91	1.63
6	Finance costs	-	-	-	-
7	Profit after finance costs but before Exceptional Items (5-6)	1.91	(0.28)	0.91	1.63
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	1.91	(0.28)	0.91	1.63
10	Tax expenses	-	-	-	0.69
11	Net Profit from Ordinary Activities after tax (9-10)	1.91	(0.28)	0.91	1.63
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit (11-/+12)	1.91	(0.28)	0.91	1.63
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)	1.91	(0.28)	0.91	1.63

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Particulars		Quarter ended on			Year ended on		
		31-03-2014 (Audited)	31-12-2013 (Unaudited)	31-03-2013 (Audited)	31-03-2014 (Audited)	31-03-2013 (Audited)	
17	Paid-up equity shares capital (Face Value Rs. 10/-)	300.06	298.79	298.79	300.06	298.79	
18	Reserves excluding Revaluation Reserves	-	-	-	-	-	
19	Earning Per Shares (EPS) Basic before/after Extraordinary items	0.064	(0.009)	-	0.054	-	
	Earning Per Shares (EPS)-Diluted before/after Extraordinary items	0.064	(0.009)	-	0.054	-	
PART – II							
A	Particulars of Shareholding						
1	Public Shareholding						
	Number of Shares	992800	992800	1131500	992800	1131500	
	Percentage of Shareholding	33.09	33.09	37.71	33.09	37.71	
2	Promoters and Promoter group Shareholding						
	a	Pledged/ Encumbered					
		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	2007800	2007800	1869100	2007800	1869100
		% 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		66.91	66.91	62.29	66.91	62.29	
B	Investor Complaints	3 Months ended 31-03-2014					
	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 31st March, 2014:

(Rs. In Lacs)

	Particulars	As at 31 st March, 2014	As at 31 st March, 2013
A	Equity & Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	300.06	298.79
	(b) Reserves and Surplus	-	7.11
	(c) Money received against share warrants	8.74	-
	Sub-total – Shareholders' funds	308.80	305.91
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non – current liabilities		
	(a) Long-term borrowings	735.00	-
	(b) Deferred tax liabilities (net)	0.30	0.30
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total – Non-current liabilities	735.30	0.30
5	Current liabilities		
	(b) Short-term borrowings	-	515.00
	(b) Trade payables	0.15	-
	(c) Other current liabilities	0.34	0.48
	(d) Short-term provisions	2.05	2.05
	Sub-total –Current liabilities	2.54	517.53
	TOTAL – EQUITY & LIABILITIES	1046.64	823.74
B	Assets		
1	Non-current assets		
	(a) Fixed assets	4.45	4.45
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	-	226.81
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	206.46	0.22
	(f) Other non-current assets	362.23	-
	Sub-total- non-Current assets	572.11	231.48
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	17.27	17.27
	(C) Trade receivables	446.62	44.12
	(d) Cash and Cash equivalents	2.63	19.75
	(e) Short-term loan and advances	6.99	511.12
	(f) Other current assets	-	-
	Sub-total- Current assets	473.5	592.26
	TOTAL – ASSETS	1046.64	823.74

Notes:

1. The Company is operating only in one segment.
2. Figures, wherever required, are regrouped/rearranged.
3. The above results has approved by the Board of Directors in their meeting held on 28th May, 2014

For TYPHOON FINANCIAL SERVICES LIMITED

Date : 28th May, 2014
Place : Ahmedabad

ASHOK CHHAJER
DIRECTOR