

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@typhoonfinancial.com ; info@gujaratcraft.com Website: www.typhoonfinancial.com

STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2016

(Rs. In lacs)

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE YEAR ENDED ON 31 ST MARCH, 2016						
Particulars		3 months ended on			Year ended on	Previous Year ended on
		31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from Operations					
	a. Net Sales/ Income from Operations (Net of Excise duty)	2.76	6.04	12.21	15.64	14.76
	b. Other Operating Income	-	-	-	-	-
	Total Income from operations(net)	2.76	6.04	12.21	15.64	14.76
2	Expenses					
	a. Cost of Materials consumed	-	-	-	-	-
	b. Purchase of stock-in-trade	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	d. Employee benefits expense	1.36	0.54	1.30	2.98	2.20
	e. Depreciation & amortisation expense	0.02	0.03	0.06	0.10	0.10
	f. Other expenses	1.79	4.86	10.61	10.83	11.51
	Total Expenses	3.17	5.43	11.97	13.91	13.81
3	Profit / (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(0.41)	0.61	0.24	1.73	0.95
4	Other Income	1.03	-	-	1.03	-
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	0.62	0.61	0.24	2.76	0.95
6	Finance costs	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items (5 + 6)	0.62	0.61	0.24	2.76	0.95
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	0.62	0.61	0.24	2.76	0.95
10	Tax expense	0.01	0.16	(0.05)	0.61	0.17
11	Net Profit from Ordinary Activities after tax (9-10)	0.61	0.45	0.29	2.15	0.78

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@typhoonfinancial.com ; info@gujaratcraft.com Website: www.typhoonfinancial.com

Particulars		3 months ended on			Year ended on 31-03-2016	Previous Year ended on 31-03-2015
		31-03-2016	31-12-2015	31-03-2015		
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net Profit for the period (11 + 12)	0.61	0.45	0.29	2.15	0.78
14	Share of Profit/ (Loss) of associates	Not Applicable				
15	Minority interest	Not Applicable				
16	Net Profit after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	0.61	0.45	0.29	2.15	0.78
17	Paid-up equity share capital (Face Value per share Rs. 10/-)	300.06	300.06	300.06	300.06	300.06
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				8.82	6.68
19	Earnings Per Share of Rs. 10/- each (before Extraordinary items) (not annualised)					
	- Basic	0.02	0.01	0.01	0.07	0.03
	- diluted	0.02	0.01	0.01	0.07	0.03
19	Earnings Per Share of Rs. 10/- each (after Extraordinary items) (not annualised)					
	- Basic	0.02	0.01	0.01	0.07	0.03
	- diluted	0.02	0.01	0.01	0.07	0.03

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@typhoonfinancial.com ; info@gujaratcraft.com Website: www.typhoonfinancial.com

STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

	Particulars	As at 31 st March, 2016	As at 31 st March, 2015
A	Equity & Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	300.60	300.06
	(b) Reserves and Surplus	8.82	6.68
	(c) Money received against share warrants	-	-
	Sub-total – Shareholders' funds	308.88	306.74
2	Share application money pending allotment		
3	Minority interest		
4	Non – current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total – Non-current liabilities	-	-
5	Current liabilities		
	(b) Short-term borrowings	613.90	687.05
	(b) Trade payables	-	-
	(c) Other current liabilities	2.38	1.25
	(d) Short-term provisions	2.21	2.10
	Sub-total –Current liabilities	618.49	690.40
	TOTAL – EQUITY & LIABILITIES	927.37	997.14
B	Assets		
1	Non-current assets		
	(a) Fixed assets	1.20	1.30
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	311.21	266.21
	(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	312.63	267.73
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(C) Trade receivables	-	-
	(d) Cash and Cash equivalents	97.62	3.93
	(e) Short-term loan and advances	517.12	725.48
	(f) Other current assets	-	-
	Sub-total- Current assets	614.74	729.41
	TOTAL – ASSETS	927.37	997.14

Notes:

1	The Company is operating only in one segment hence segment reporting is not given.
2	The figures of the last quarter are the balancing figures between the audited figures in respect of full financial year ended on 31st March, 2016 and unaudited published year to date figures up to the third quarter ended on 31st December, 2015 which were subject to limited review.
3	The Company does not have any subsidiary / associate.
4	Figures, wherever required, are regrouped / rearranged.
5	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 27 th May, 2016.
6	The Equity Shares of the Company had been listed on BSE Limited w.e.f. 24 th November, 2015 under Direct Listing norms.

For TYPHOON FINANCIAL SERVICES LIMITED

Date: 27th May, 2016
Place: Ahmedabad

ASHOK CHHAJER
MANAGING DIRECTOR