

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2015

(Rs. in lacs)

Particulars	Quarter ended on			Year ended on	
	31-03-2015	31-12-2014	31-03-2014	31-03-2015 (Audited)	31-03-2014 (Audited)
PART – I					
1	Income from Operations				
	a. Net Sales/ Income from Operations (Net of Excise duty)	-	-	-	-
	b. Other Operating Income	12.21	0.87	3.08	14.76
	Total Income from operations(net)	12.21	0.87	3.08	14.76
2	Expenditure				
	a. Cost of materials consumed	--	-	-	-
	b. Purchase of traded goods	-	-	-	-
	c. (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-
	d. Employee Cost	1.30	0.30	-	2.20
	e. Depreciation & amortisation	0.06	0.02	1.15	0.10
	f. Other Expenditure	10.61	0.32	0.02	11.51
	Total Expenditure	11.97	0.64	1.17	13.81
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	0.24	0.23	1.91	0.95
4	Other Income	-	-	-	0.00
5	Profit before finance cost & Exceptional Items (3+4)	0.24	0.23	1.91	0.95
6	Finance costs	-	-	-	-
7	Profit after finance costs but before Exceptional Items (5-6)	0.24	0.23	1.91	0.95
8	Exceptional Items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	0.24	0.23	1.91	0.95
10	Tax expenses- Current	(0.05)	0.00	-	0.17
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	0.29	0.23	1.91	0.78
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit(+)/ Loss (-) (11-/+12)	0.29	0.23	1.91	0.78
14	Share of profit/ (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	0.29	0.23	1.91	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		Quarter ended on			Year ended on	
		31-03-2015	31-12-2014	31-03-2014	31-03-2015 (Audited)	31-03-2014 (Audited)
17	Paid-up equity shares capital (Face Value Rs. 10/-)	300.06	300.06	300.06	300.06	300.06
18	Reserves excluding Revaluation Reserves			-		-
19	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	0.01	0.01	0.06	0.03	0.02
PART – II						
A	Particulars of Shareholding					
1	Public Shareholding					
	Number of Shares	992800	992800	992800	992800	992800
	Percentage of Shareholding	33.09	33.09	33.09	33.09	33.09
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	2007800	2007800	2007800
	% 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	66.91	66.91	66.91
B	Investor Complaints	3 Months ended 31-03-2015				
	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				

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 as on 31st March, 2015:

(Rs. In Lacs)

	Particulars	As at 31 st March, 2015	As at 31 st March, 2014
A	Equity & Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	300.06	300.06
	(b) Reserves and Surplus	6.68	7.79
	(c) Money received against share warrants	-	-
	Sub-total – Shareholders' funds	306.74	307.85
2	Share application money pending allotment		-
3	Minority interest		-
4	Non – current liabilities		
	(a) Long-term borrowings		-
	(b) Deferred tax liabilities (net)	-	0.10
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total – Non-current liabilities	-	0.10
5	Current liabilities		
	(a) Short-term borrowings	687.05	711.40
	(b) Trade payables	-	-
	(c) Other current liabilities	1.25	0.77
	(d) Short-term provisions	2.10	1.97
	Sub-total –Current liabilities	690.40	714.14
	TOTAL – EQUITY & LIABILITIES	997.14	1022.09
B	Assets		
1	Non-current assets		
	(a) Fixed assets	1.30	3.30
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	266.21	435.70
	(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	267.73	439.22
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	17.27
	(c) Trade receivables	-	-
	(d) Cash and Cash equivalents	3.93	4.06
	(e) Short-term loan and advances	725.48	561.54
	(f) Other current assets	-	-
	Sub-total- Current assets	729.41	582.87
	TOTAL – ASSETS	997.14	1022.09

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 30 th May, 2015

For TYPHOON FINANCIAL SERVICE LIMITED

Ashok Chhajjer

ASHOK CHHAJER
MANGING DIRECTOR

Date : 30th May, 2015
Place : Ahmedabad