

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, 2013

(Rs.in Lacs)

Particulars	Quarter ended on			Cumulative		Year ended on 31-03-2013 (Audited)
	30-09-2013	30-06-2013	30-09-2012	01-04-2013 to 30-09-2013	01-04-2012 to 30-09-2012	
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
	f. Other Expenditure	0.01	-	0.08	-	0.10
	g. Total Expenditure	0.01	-	0.08	-	0.10
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	(0.01)	-	(0.08)	-	(0.10)
4	Other Income	-	-	-	-	0.20
5	Profit before finance cost & Exceptional Items (3+4)	(0.01)	-	(0.08)	-	0.10
6	Finance costs	-	-	-	-	-
7	Profit after finance costs but before Exceptional Items (5-6)	(0.01)	-	(0.08)	-	0.10
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	(0.01)	-	(0.08)	-	0.10
10	Tax expenses	-	-	-	-	0.69
11	Profit from Ordinary Activities after tax (9-10)	(0.01)	-	(0.08)	-	0.10
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net Profit (11-/+12)	(0.01)	-	(0.08)	-	0.10
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)	(0.01)	-	(0.08)	-	0.10

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		30-09-2013	30-06-2013	30-09-2012	01-04-2013 to 30-09-2013	01-04-2012 to 30-09-2012	
17	Paid-up equity shares capital (Face Value ₹. 10/-)	298.79	298.79	298.79	298.79	298.79	298.79
18	Reserves excluding Revaluation Reserves						7.11
19	Earning Per Shares (EPS)- Basic before/after Extraordinary items	-	-	(0.003)	-	0.003	0.000
	Earning Per Shares (EPS)- diluted before/after Extraordinary items						
PART – II							
A	Particulars of Shareholding						
1	Public Shareholding						
	Number of Shares						
	Percentage of Shareholding	992800	992800	1268200			1131500
	Promoters and Promoter group Shareholding	33.09	33.09	42.26			37.71
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	2007800	2007800	1732400			1869100
	% of total Shareholding of promoter and promoter group	100.00	100.00	100.00			100.00
	% of the total share capital of the Company	66.91	66.91	57.74			62.29
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, 2013

(Rs. in lacs)

Particulars		As at 30 th September, 2013	As at 31 st March, 2013
A	Equity & Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	298.79	298.79
	(b) Money received against warrant	-	-
	(c) Reserves and Surplus	7.71	7.11
	Sub-total – Shareholders' funds	307.77	305.91
2	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
3	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	1045.61	823.74
B	Assets		
1	Non-current assets		
	(a) Fixed assets	4.45	4.45
	(b) Long-term loans and advances	205.43	0.22
	(c) Other non-current assets	362.23	226.81
	Sub-total- non-Current assets	572.11	231.48
2	Current assets		
	(a) Inventories	17.27	17.27
	(b) Trade receivables	446.62	44.12
	(c) Cash and Bank Balance	2.63	19.75
	(d) Short-term loan and advances	6.99	511.12
	(e) Other current assets	-	-
	Sub-total- Current assets	473.5	592.26
	TOTAL – ASSETS	1045.61	823.74

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

**ASHOK CHHAJER
DIRECTOR**

Date: 12th November, 2013
Place: Ahmedabad