

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 ; Website: www.typhoonfinancial.com

(Rs. In lakhs)

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE YEAR ENDED ON 31 ST MARCH, 2017						
Particulars		3 months ended on			Year ended on	Previous Year ended on
		31-03-2017	31-12-2016	31-03-2016	31-03-2017	31-03-2016
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Revenue from operations	2.50	2.08	2.76	12.52	15.64
2	Other income	0.07	-	1.03	0.07	1.03
3	Total Revenue(1+2)	2.57	2.08	3.79	12.59	16.67
4	Expenses					
	a. Cost of materials consumed	-	-	-	-	-
	b. Purchases of stock-in-trade	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	d. Employee benefits expense	0.94	0.90	1.36	3.92	2.98
	e. Finance costs	-	-	-	-	-
	f. Depreciation & amortisation expense	0.02	0.03	0.02	0.10	0.10
	g. Other expenses	0.80	0.45	1.79	5.94	10.83
	Total Expenses	1.76	1.38	3.17	9.96	13.91
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	0.81	0.70	0.62	2.63	2.76
6	Exceptional items	-	-	-	-	-
7	Profit / (Loss) before extraordinary items and tax (5-6)	0.81	0.70	0.62	2.63	2.76
8	Extraordinary items	-	-	-	-	-
9	Profit / (Loss) before tax (7-8)	0.81	0.70	0.62	2.63	2.76
10	Tax expense:	0.22	0.20	0.01	0.73	0.61
11	Profit (Loss) for the period from continuing operations (9-10)	0.59	0.50	0.61	1.90	2.15
12	Profit/(loss) from discontinuing operations before Tax	-	-	-	-	-
13	Tax expense of discontinuing operations	-	-	-	-	-
14	Profit/(loss) from Discontinuing operations (after tax) (12-13)	-	-	-	-	-
15	Profit / (Loss) for the period (11+14)	0.59	0.50	0.61	1.90	2.15
16	Earnings Per Share of Rs.10 each					
	- Basic	0.02	0.02	0.02	0.06	0.07
	- Diluted	0.02	0.02	0.02	0.06	0.07



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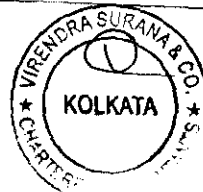
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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In lakhs)

Sr. No.	Particulars	As at 31-03-2017	As at 31-03-2016
A EQUITY AND LIABILITIES			
1	Shareholders' Funds		
a	Share Capital	300.06	300.06
b	Reserves and Surplus	10.72	8.82
c	Money received against share warrants	-	-
	Sub-total - Shareholders' funds	310.78	308.88
2	Share application money pending allotment		
3	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	-	-
4	Current liabilities		
a	Short-term borrowings	466.00	613.90
b	Trade payables	-	-
	i total outstanding dues of micro enterprises and small enterprises; and	-	-
	ii total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
c	Other current liabilities	1.28	2.38
d	Short-term provisions	2.58	2.21
	Sub-total - Current liabilities	469.86	618.49
	TOTAL - EQUITY AND LIABILITIES	780.64	927.37
B ASSETS			
1	Non-current assets		
a	Fixed assets		
	i Tangible assets	1.10	1.20
	ii Intangible assets	-	-
	iii Capital work-in-progress	-	-
	iv Intangible assets under development	-	-
b	Non-current investments	248.51	311.21
c	Deferred tax assets (net)	-	-
d	Long-term loans and advances	0.22	0.22
e	Other non-current assets	-	-
	Sub-total - Non-current assets	249.83	312.63
2	Current assets		
a	Current investments	-	-
b	Inventories	-	-
c	Trade receivables	-	-
d	Cash and cash equivalents	6.40	-
e	Short-term loans and advances	34.29	97.62
f	Other current assets	490.12	517.12
	Sub-total - Current assets	-	-
	TOTAL - ASSETS	530.81	614.74
		780.64	927.37



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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, 2017 and unaudited published year to date figures up to the third quarter ended on 31st December, 2016 which were subject to limited review.
3	Figures, wherever required, are regrouped / rearranged.
4	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 30 th May, 2017

Date : 30th May, 2017
Place : Ahmedabad



For TYPHOON FINANCIAL SERVICES LIMITED

Ashok Chhajjer
ASHOK CHHAJER
MANAGING DIRECTOR