TCFC Finance Limited

CIN No.: L65990MH1990PLC057923

Regd Office :- 501-502, Raheja Chambers, Nariman Point Mumbai 400 021 Unaudited Financial Results for the quarter ended 30 June, 2015

					(Rs in Lacs)
RT - 1		Quarter ended 30-Jun-15 Unaudited	Quarter ended 31-Mar-15 (Addited)	Quarter ended 30-Jun-14 Unaudited	Year ended 31-Mar-15 (Audited)
					44 022 4
1	Income from operations	5,806.92	5,699.31	691.35	11,833.4
	(a) Net Sale/Income from Operations	1.85	0.94	1.15	10.5
	(b) Other Operating Income			692.50	11,852.3
	Total income from operations	5,808.77	5,700.25	692.50	11,032.0
	Total modific from o portunate				
2	Expenses		5,860.88	842.75	11,649.4
	(a) Purchase of Shares and Securities	5,766.96	(353.12)	(384.40)	(549.2
	(b) (Increase)/Decrease in stock in trade	(62.36)	13.78	11.22	50.9
	(c) Employee benefits expense	13.45	(0.23)	1.16	3.4
	(d) Depreciation and amortisation expenses	0.92	9.79	5.33	36.0
	(e) Other expenditure	. 6.02	9.75	3.33	
		F 724 00	5,531.10	476.06	11,190.
	Total expenses	5,724.99	3,332.20		
	Profit / (Loss) from Operations before other Income, finance costs and	02.70	169.15	216.44	661.
3	exceptional items (1-2)	83.78	0.01	-	0.
4	Other Issues		0.01		
	Profit / (Loss) from ordinary activities before finance costs and exceptional items		169.16	216.44	661.
5 .	(3+4)	83.78		220141	
6	Finance costs				
7	Profit / (Loss) from ordinary activities after finance costs and exceptional items		100.16	216.44	661
	(5-6)	83.78	169.16	210.44	
8	Exceptional items-Expenditure/(Income)	-	169.16	216.44	661
9	Profit / (Loss) from Ordinary Activities before tax (7-8)	83.78	169.16	210.44	
10	Tax expense	10.01	31.00	39.30	115
11	Provision for Taxation	13.91	31.00	33.30	
	Provision for Deferred Tax		138.16	177.14	546
	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	69.87	150.10	277.24	
12	Extraordinary items		120.16	116.70	546
13	Net Profit / (Loss) for the year/period (11-12)	69.87	138.16	1,048.21	1,048
14	Paid up Equity Share Capital (face value Rs 10 per share)	1,048.21	1,048.21	1,040.21	2,040
	Reserves excluding Revaluation Reserve as per Balance Sheet of previous				7,329
	accounting year		·		1,52.
16	Earnings per Share (before extraordinary items - not annualised)		100	1.69	
17	(a) Basic	0.67		1.69	
	(b) Diluted	0.67	1.32	1.05	
	Earnings per Share (after extraordinary items - not annualised)		1.22	1.69	
11	(a) Basic	0.67	1.00		
	(b) Diluted	0.67	1.32	1.03	
PART -2					
	ULARS OF SHAREHOLDING				
					2.014
1	Public Share holding Number of Shares	3,703,972			3,811
	- Percentage of Shareholding	35.34	36.36	37.89	3
	Promoters and promoter group shareholding				
2		Nil	Nil	Nil	Nil
	a) Pledged/encumbered - Number of shares	Nil	Nil	Nil	Nil
	- Percentage of Shareholding (as %of shares (as a %of the total				
	- Percentage of Shareholding (as 7001 shares (as 6 7001 shares)	Nil	Nil	Nil	Nil
	shareholding of promotersgroup)			A111	Nil
	- Percentage of Shareholding (as a %of the total share capital of the company)	Nil	Nil	Nil	NII
	b) Non-Pledged/Encumbered			6 510 407	6,670
	- Number of shares	6,778,15	6,670,855	6,510,497	0,070
	- Number of shares - Percentage of Shareholding (as %of shares (as a %of the total				
	shareholding of promotersgroup)	100.0	100.00	100.00	10
	ISMATERIORINE OF DEOLIOCETS (COD)			I.	1
1	STATE OF THE STATE		63.64	62.11	6

- 1 The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 12th August, 2015.
- 2 As the company's business activity falls within a single primary business segment viz "Investments", the disclosure requirements of Accounting Standards (AS-17)
- "Segment Reporting" is not applicable. 3 No investor complaints were pending as on 30 June, 2015. The Company received and resolved 12 complaint during the quarter, hence no complaints were pending as on 30 June, 2015.
- 4. Previous period figures have been regrouped, wherever necessary.

Place : Mumbai Date: 12 August, 2015

For TCFC Finance Limited Tamin Del **Managing Director**