TCFC Finance Limited

CIN No.: L65990MH1990PLC057923

Regd Office :- 501-502, Raheja Chambers, Nariman Point Mumbai 400 021

Unaudited Financial Results for the quarter and nine months ended 31 December, 2018

		Quarter ended		Nine mon	Nine months ended	Year ended
Particulars	31-Dec-18 (Unaudited)	30-Sep-18 (Unaudited)	31-Dec-17 (Unaudited)	31-Dec-18 (Unaudited)	31-Dec-17 (Unaudited)	31-Mar-18 (Audited)
Revenue from Operations	4,158.83	3,493.61	2,243,73	9,915.52	5,359.28	6,954.01
Total Revenue (I)	4,158.83	3,493.61	2,243.73	9,915.52	5,359.28	6,954.01
Expenses (a) Purchase of Shares and Securities	4,080.84	3,242.12	2,138,48	9.554.57	5.162.85	90 689 9
(b) (Increase)/Decrease in stock in trade	(102.58)	109.07	(55.64)	(127.37)	(271.30)	(350.88)
(c) Employee benefits expense	17.02	15.57	16.87	48.62	47.16	61.45
(d) Depreciation and amortisation expenses	0.90	0.91	0.88	2.66	2.52	3.41
(e) Other expenditure	14.15	18.42	7.46	39.95	32.05	52.09
Total expenses	4,010.33	3,386.09	2,108.05	9,518.43	4,973.28	6,455.13
Profit / (Loss) before exceptional items and tax (II-III) Exceptional items-Expenditure/(Income)	148.50	107.52	135.68	397.09	386.00	498.88
Profit / (Loss) before extraordinary items and tax (IV - V) Extraordinary items	148.50	107.52	135.68	397.09	386.00	498.88
Profit / (Loss) before tax (VI-VII) Tax expense	148,50	107.52	135.68	397.09	386.00	498.88
Provision for Taxation	36.64	13.90	39.85	91.64	110.54	110.91
Profit/(Loss) for the period (VIII-IX)	111.86	93.62	95.83	305.45	275.46	387.97
Earnings per equity share: (1) Basic	1.07	0.89	0.91	2.91	2.63	3.70
(2) Diluted	1.07	0.89	100	200		

Notes:

- 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.
 - The above results as reviewed by the Audit Committee have been approved at the meeting of the Board of Directors held on 11th February, 2019. 7
- 3 Previous period/year figures have been regrouped/rearranged wherever necessary.

Place : Mumbai

Date: 11th February, 2019

Janum Derd Tania Deol Managing Director DIN: 00073792

For and on behalf of Board of Directors



Chartered Accountants

3rd & 4th Floor, Vaastu Darshan, 'B'wing, Above Central Bank of India, Azad Road, Andheri (East), Mumbai - 400 069.

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LIMITED REVIEW REPORT

To,
The Board of Directors,
TCFC FINANCE LIMITED

We have reviewed the accompanying Statement of Unaudited Financial results of TCFC Finance Limited ("the company") for the quarter ended December 31, 2018 and year to date unaudited financial results for the period from April 1, 2018 to December 31, 2018 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 25 "Interim Financial Reporting" (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our Limited Review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the interim Financial Statements are free of material misstatements. A review is limited primarily to inquiries of company personnel and applying analytical procedures applied to financial data and thus provide less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Accounting Standards prescribed under section 133 of Companies Act 2013, read with rules thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Agreement and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed or that it contains any material misstatement.

For GMJ & Co

Chartered Accountants

Firm Registration No.: 103429W

MUMBAI FRN NO

CA Atul Jain

Partner

M. No. 037097

Place: Mumbai

Date: February 11,2019