

TARRIF CINE & FINANCE LIMITED

CIN: L65990MH1985PLC035268

Regd.Off : 28/30, Anantwadi, Mumbai-400 002

Email : tariffcinefin@yahoo.com; Telephone: 022-22014001; Fax: 022-22014003

Unaudited Financial Results for the quarter & half year ended 30th September, 2015

[Annexure I to Clause 41]

PART I: Statement of Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2015

(Rs. in Lacs)

S. No.	Particulars	3 months ended 30.09.2015	Preceding 3 months ended 30.06.2015	Corresponding 3 months ended 30.09.2014	6 months ended 30.09.2015	6 months ended 30.09.2014	Previous year ended 31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
a	Income from operations	Nil	Nil	Nil	Nil	Nil	Nil
b	Other operating Income	0.30	0.38	0.32	0.68	0.64	1.29
	Total Income from Operations (Net)	0.30	0.38	0.32	0.68	0.64	1.29
2	Expenditure						
a	Cost of material consumed	Nil	Nil	Nil	Nil	Nil	Nil
b	Purchases of Stock-in-trade	Nil	Nil	Nil	Nil	Nil	Nil
c	Changes in inventories of Finished Goods, WIPs & Stock-in-Trade	Nil	Nil	Nil	Nil	Nil	Nil
d	Employee Benefits expenses	Nil	Nil	0.69	Nil	1.30	2.13
e	Depreciation & Amortisation Exp.	Nil	Nil	Nil	Nil	Nil	Nil
f	Other Expenses	0.44	2.51	1.20	2.95	1.50	2.95
	Total Expenditure	0.44	2.51	1.88	2.95	2.79	5.08
3	Profit/(Loss) from operations before other Income & Finance Cost & exceptional items (1-2)	(0.14)	(2.13)	(1.56)	(2.27)	(2.15)	(3.79)
4	Other Income	1.63	Nil	0.28	1.63	0.56	4.10
5	Profit/(Loss) from Ordinary Activities before Finance Cost and exceptional items (3+/-)4)	1.49	(2.13)	(1.28)	(0.64)	(1.59)	0.31
6	Finance Costs	Nil	Nil	Nil	Nil	Nil	Nil
7	Profit/(Loss) from ordinary activities after Finance Cost but before exceptional items (5+/-)6)	1.49	(2.13)	(1.28)	(0.64)	(1.59)	0.31
8	Exceptional items	Nil	Nil	Nil	Nil	Nil	Nil
9	Profit/(Loss) from Ordinary activities before Tax (7+/-) 8)	1.49	(2.13)	(1.28)	(0.64)	(1.59)	0.31
10	Tax Expense						
	- Current Tax	Nil	Nil	Nil	Nil	Nil	Nil
	- Deferred Tax	Nil	Nil	Nil	Nil	Nil	Nil
11	Net Profit/(Loss) for the period (9+/-)10)	1.49	(2.13)	(1.28)	(0.64)	(1.59)	0.31
12	Extra ordinary items (net of tax expense)	Nil	Nil	Nil	Nil	Nil	Nil
13	Net profit/(Loss) for the period(11+/-)12)	1.49	(2.13)	(1.28)	(0.64)	(1.59)	0.31
14	Paid up equity share capital (Face value Rs. 10/- per share)	24.50	24.50	24.50	24.50	24.50	24.50
15	Reserves excluding Revaluation Reserve as per the Balance sheet of previous						65.27
16.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised) (in Rupees):						
a	Basic	0.61	(0.87)	(0.52)	(0.26)	(0.65)	0.13
b	Diluted	0.61	(0.87)	(0.52)	(0.26)	(0.65)	0.13
16.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised) (in Rupees):						
a	Basic	0.61	(0.87)	(0.52)	(0.26)	(0.65)	0.13
b	Diluted EPS	0.61	(0.87)	(0.52)	(0.26)	(0.65)	0.13

For TARRIF CINE & FINANCE LTD

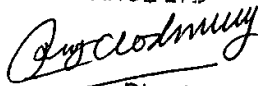
(Signature)
Director

PART II: Select information for the Quarter and Half Year ended 30th September, 2015

S. No.	Particulars	3 months ended 30.09.2015	Preceding 3 months ended 30.06.2015	Corresponding 3 months ended 30.09.2014	6 months ended 30.09.2015	6 months ended 30.09.2014	Previous year ended 31.03.2015
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	101993	101993	101993	101993	101993	101993
	- Percentage of shareholding	41.63%	41.63%	41.63%	41.63%	41.63%	41.63%
2	Promoters and promoters group shareholding						
	a) Pledged/Encumbered						
	- No. of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total shareholding of promoter and promoter group.	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total share capital of the company.	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- No. of shares	143007	143007	143007	143007	143007	143007
	- Percentage of shares (as a % of total shareholding of promoter and promoter group.	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of total share capital of the company.	58.37%	58.37%	58.37%	58.37%	58.37%	58.37%

B	INVESTOR COMPLAINTS	3 months ended 30/09/2015
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	N.A.
	Remaining unresolved at the end of quarter	N.A.

For TARRIF CINE & FINANCE LTD


Director

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Statement of Assets & Liabilities

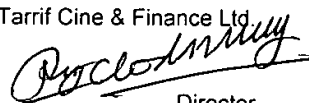
(Rs. In Lakhs)

Sr.No.	Particulars	As at 30-09-15 (Unaudited)	As at 31-03-15 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	24.50	24.50
	(b) Reserves & Surplus	64.63	65.27
	Sub-total -Shareholders' Funds	89.13	89.77
2	Current Liabilities		
	(a) Other Current Liabilities	1.04	2.31
	(b) Short- term Provisions	8.75	8.75
	Sub-total - Current Liabilities	9.79	11.06
	TOTAL EQUITY AND LIABILITIES	98.92	100.83
B	ASSETS		
1	Non- current Assets		
	(a) Non- current Investments	55.05	56.85
	(b) Long- term Loans and Advances.	0.23	0.23
	Sub-total - Non-current Assets	55.28	57.08
2	Current Assets		
	(a) Inventories	26.95	26.95
	(b) Cash and Bank Balances	7.94	6.11
	(c) Short-term Loans and Advances	8.75	8.75
	(d) Other Current Assets	Nil	1.95
	Sub-total - Current Assets	43.63	43.75
	TOTAL ASSETS	98.92	100.83

Notes:

1. The above results have been subjected to limited review by the statutory auditors of the Company and approved by the Board of Directors at its meeting held on 10th November, 2015.
2. The Company is engaged solely in trading & investment activity segment and all activities of the Company revolve around this business. As such there are no other reportable segment as defined by the Accounting Standard -17 on "Segment Reporting" issued by the Institute of Chartered Accountants of India.
3. Figures to the previous periods have been regrouped, wherever necessary, to correspond with the figures of the current period.

For Tarrif Cine & Finance Ltd



Director

Place : Mumbai

Dated : 10.11.2015