

TCFC FINANCE LIMITED

Registered Office: 501-502, Raheja Chambers, Nariman Point, Mumbai - 400 021
Unaudited Financial Results for the quarter/half year ended 30th September 2009

Particulars	(Rs. In Lacs)				
	Unaudited				Audited
	Quarter ended		Half year ended		Year Ended
	30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
Income					
Sales	4,287.51	4175.41	12,102.05	8,980.29	12,377.73
Interest Income	-	-	-	-	5.85
Total Income	4,287.51	4,175.41	12,102.05	8,980.29	12,383.58
Expenditure					
Cost of Sales	3,788.57	4491.38	9,932.55	9,968.62	13,934.85
Loss/ (Profit) in futures and options	3.37	(11.79)	(4.85)	6.70	12.47
Employees Cost	12.82	11.72	26.44	23.36	38.15
Depreciation	0.95	1.27	1.88	2.52	5.07
Administration and Other Expenses	6.12	11.98	16.31	21.29	30.47
Total Expenditure	3,811.83	4,504.56	9,972.33	10,022.49	14,021.01
Profit/(Loss) before Other Income, Finance Cost and Exceptional item	475.68	(329.15)	2,129.72	(1,042.20)	(1,637.43)
Other Income	23.62	26.45	26.44	31.64	39.25
Profit/ (Loss) before Finance Cost and Exceptional item	499.28	(302.71)	2,156.16	(1,010.56)	(1,598.18)
Interest Expense	-	0.09	-	0.22	22.85
Profit/(Loss) after interest but before Exceptional item	499.28	(302.80)	2,156.16	(1,010.78)	(1,621.03)
Exceptional Item	-	-	-	-	-
Profit/(Loss) before tax	499.28	(302.80)	2,156.16	(1,010.78)	(1,621.03)
Provision for Tax - Current and Fringe Benefit Tax	80.47	0.20	362.19	0.30	0.46
Net Profit/(Loss) after tax	418.82	(303.00)	1,793.97	(1,011.08)	(1,621.49)
Paid up Equity Capital'(Face value Rs 10/- each)	1,048.21	1,048.21	1,048.21	1,048.21	1,048.21
Reserves (Excluding Revaluation Reserve)	-	-	-	-	3,906.68
Basic/Diluted EPS (Rs)	4.00	(2.89)	17.11	(9.65)	(15.47)
Public Shareholding					
- Number of Shares	4,682,860	4,718,248	4,682,860	4,718,248	4,718,248
- Percentage of Shareholding	44.67	45.01	44.67	45.01	45.01
Promoters and Promoter group Shareholding					
a) Pledged / Encumbered					
- Number of shares	Nil	NA	Nil	NA	Nil
- Percentage of shares (as a % of the total share holding of promoter group)	Nil	NA	Nil	NA	Nil
- Percentage of shares (as a % of the total share capital of the Company)	Nil	NA	Nil	NA	Nil
b) Non - encumbered					
- Number of shares	5,799,269	5,763,881	5,799,269	5,763,881	5,763,881
- Percentage of shares (as a % of the total share holding of promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	55.33	54.99	55.33	NA	54.99

Notes:

- 1) There were no investor Complaints pending at the beginning of the quarter. During the quarter 7 complaints were received which have been resolved and as on 30th September, 2009 there were no complaints pending at the end of the quarter
- 2) The Company has only one business i.e. Investments, hence "Segment Reporting" as defined in Accounting Standard 17 is not applicable.
- 3) The above results as reviewed by the Audit Committee have been approved at the meeting of the Board of Directors held on 15th October, 2009
- 4) The statutory auditors of the Company carried out the limited review of the results for the quarter/half year ended September 30, 2009
- 5) Previous year's figures have been regrouped / rearranged wherever necessary.
- 6) Commission Payable to the Managing Director pursuant to Section 198 & 309 of the Companies Act, 1956 would be provided at the end of the year.

By Order of the Board
TCFC Finance Limited

Davendra Ahuja
Managing Director

Place : Mumbai
Date : 15th October, 2009