## TRANS FINANCIAL RESOURCES LIMITED



Date: 08-02-2016

To. Gen. Manager (DCS) Bombay Stock Exchange Ltd. P J Towers, Dalal Street, Fort, Mumbai-400001

Sub: Compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015 for M/s. Trans Financial Resource Limited.

Ref: Company Code BSE: 526961

Dear Sir.

With regard to captioned subject, the Board at its meeting held on 8<sup>TH</sup> February, 2016 has considered and approved the unaudited (provisional) financial results for the Quarter ended on  $31^{\rm st}$ December, 2015. The said financial results were subject to Limited review conducted by the statutory auditor of the company.

Kindly find enclosed herewith the copy of unaudited (provisional) Financial Statements for the quarter ended on  $31^{\text{st}}$  December, 2015 along with the Limited review Report of Auditors of the Company.

You are requested to take the same on record.

Thanking you.

Yours sincerely,

FOR, TRANS FINANCIAL RESOURCES LIMITED

MR. JAIMINKUMAR SHAH DIRECTOR

(DIN: 06920281)

## TRANS FINANCIAL RESOURCES LIMITED

Scrip Code: 526961

	PART - I						
211	Statement of Standalone Unaudited Provisional Financial Results for the Quarter Ended 31ST December, 2015( Rs in Lacs)						
	Particulars	3 month ended (31/12/2015)	3 month ended (31/12/2014)	3 month ended 30th september 2015	Year to date ended on 31st December, 2015	Cumulative 9 month ended (31/12/2014)	Year to date figures for period ended (31/03/2015)
	(Refer Notes Below)	Unaudited	Unaudited	unaudited	Unaudited	Unaudited	Audited
1	Income from operations (a) Net Sales/Income from Operations (Net of excise duty)	1.19	1.27	0.83	4.04	3.57	6.07
	(b) Other operating Income	-		V - 1 • 8	0	-	
	Total income from operations (net)	1.19	1.27	0.83	4.04	3.57	6.07
2	Expenses						
	(a) Cost of materials consumed	0	0	0	0	0	0
	(b) Purchases of stock-in-trade	0	0	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and	0	0	0	0	0	0
	(d) Employees benefits expense	0.34	0.35	0	1.22	0.35	1.12
	(e) Depreciation and amortisation expense	0.00562	0.00562	0	0.00562	0.0169	1.21
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operationto be shown	0.2	0.25	0.25	0.42	0.64	0.18
	Total expenses	0.55	0.60	0.58	1.65	1.01	2.51
3	Profit / (Loss) from Operations before other Income, finance costs and exceptional Items (1-2)	0.64	0.67	0.58	2.39	2.56	3.56
4	Other Income	0	0	0	0	0	0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+ - 4)	0.64	0.67	0.58	2.39	2.56	3.56
6	Finance costs	0	0	0	0	0	0
	Profit / (Loss) from ordinary activities after finance costs but exceptional Items (5+ - 6)	0.64	0.67	0.58	2.39	2.56	3.56
	Exceptional items	0	0	0	0	0	0
	Profit / (Loss) from ordinary activities before tax (7+ - 8)	0.64	0.67	0.58	2.39	2.56	1.20
	Tax expense	0	0	0	0		0
	Profit / (Loss) from ordinary activities after tax (9+ - 10)	0.64	0.67	0.58	2.39	2.56	2.36
	Extraordinary Item (net of tax expenses RsLakhs)	0	0	0	0	0	0
	Net Profit / (Loss) for the period (11+ - 12)	0.64	0.67	0.58	2.39	2.56	2.36
	Share of profit / (loss) of associates	0	0	. 0	0	0	0
	Minority interest	0	0	0	0	0	0
16	Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+-15)	0.64	0.67	0.58	2.39	2.56	2.36
(	Paid-up equity share capital (Face Value Rs. 10/-)	501.91	501.91	501.91	501.91	501.91	501.91
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	-936.91
	Earning per share( (before extraordinary items) (of Rs. /- each) (not annualised):						
	(a) Basic	0.0013	0.0013	0.0110	0.047	0.0051	0.05
	(b) Diluted	0.0013	0.0013	0.0110	0.047	0.0051	0.05
9.ii	Earning per share( (after extraordinary items) (of Rs/- each) (not annualised):						
	(a) Basic	0.0013	0.0013	0.0110	0.047	0.0051	0.05
	(b) Diluted	0.0013	0.0013	0.0110	0.047	0.0051	0.05

See accompanying note to the financial Results
Applicable in the consolidated results Note: (1) The above results have been taken on record by board of directors at its meeting held on 8th February, 2016.

Place: Ahmedabad Date: 08/02/2016

For TRANS FINANCIAL RESOURCES LIMITED

JAIMIN H SHAH ( DIRECTOR ) ( DIN NO. 06920281 )

The Board of Directors
Trans Financial Resources Limited,
Ahmedabad - 380009.

## REVIEW REPORT FOR THE QUARTER ENDED ON 31st December, 2015

We have reviewed the accompanying statement of unaudited financial results of TRANS FINANCIAL RESOURCES LIMITED ('the Company') for the quarter ended 31st Dec, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRB) 2400, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountant of India . This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion

Subject to review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards notified pursuant to Companies (Accounting Standards) Rules, 2006 read with General Circular 15/2013 dated 13<sup>th</sup> September 2013 of Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 08/02 /2016
Place: Ahmedabad

HARISH V GANDHI & CO CHARTERED ACCOUTANTS

PROPRIETOR

(M. NO. 037121)

M. No. 37121