## TRANS FINANCIAL RESOURCES LIMITED



Date: 12-08-2016

To, Gen. Manager (DCS) BSE Limited. 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 of directors at its meeting held on  $12^{th}$  August, 2016 has considered and approved the unaudited (provisional) financial results for the Quarter ended on  $30^{th}$  June, 2016. 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 30<sup>th</sup> June, 2016 along with the Limited review Report of Auditors of the Company in compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015.

You are requested to take the same on record.

Thanking you.

Yours sincerely,

FOR, TRANS FINANCIAL RESOURCES LIMITED

MR. JAIMINKUMAR SHAH DIRECTOR

(DIN: 06920281)

Ahmedabed.

REVIEW REPORT TO BOARD OF DIRECTOR TRANS FINANCIAL SERVICES LIMITED

We have reviewed the accompanying statement of unaudited financial results of TRANS FINANCIAL SERVICES LIMITED for the period ended30TH JUNE2016. 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 Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 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.

Based on our 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For HARISH V GANDHI & CO Chartered Accountants

(Name of the member HARISH V GANDHI)

(Proprietor) (M Number 037121)

Place : Ahmedabad Date : 12/08/2016

## TRANS FINANCIAL RESOURCES LIMITED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 30.06.2016

PART-1				
Statement of Standalone Unaudited Results for the Quarter Ended on 30th June, 2016				(Rs in lakhs)
		Quarter ended on	on	Year Ended on
Particulars	30-06-2016	31-03-2016	30-06-2015	31-03-2016
	Unaudited	Audited	Unaudited	Audited
1 Income from Operations				
a) Net Sales/ Income from Operation	2.34	1 2.36	5 2.02	22
b) Other operating income		0	0	0
Total income from Operations	2.34	1 2.36	5 2.02	32
2 Expenses				
a) Cost of Material Consumed		0	0	0
b)(Increase)/ Decrease in Stock in Trade & Work in Progress		0	0	0
c) Employee Cost		0	0	0
d) Depreciation & amortization		0	2 0.005	35
e) Power & Fuel		0	0	0
f) Other Expenditure (Any item exceeding 10% of the total expenses relating to				
continuing operations to be shown separately)				
	1.39	9 -0.08	3 0.85	35
Total Expenses	1.39	9 1.92	2 0.86	36
Profit/(Loss) from operation before other income, finance costs and				
3 exceptional Items (1-2)	0.95	5 0.44	1.17	[7]
4 Other income		0	0	0
Profit / (Loss) from ordinary activities before finance costs and exceptional	al			
$_{5}$ items $(3\pm4)$	0.95	0.44	4	[2]
6 Finance Cost	)	0	0	0
Profit / (Loss) from ordinary activities after finance costs but before 7 exceptional items (5 + 6)	0.95	0.44	1.17	17 2.83

8 Exceptional Items

9 Profit / (Loss) from ordinary activities before tax (7 + 8)	0.95	0.44	1.17	2.83
10 Tax expense	0	6.0	0	0.9
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.95	-0.46	1.17	1.93
12 Extraordinary items (net of tax`expense	0	0	0	
13 Net Profit / (Loss) for the period (11 ± 12)	0.95	-0.46	1.17	1.93
14 Share of Profit / (loss) of associates *	0	0	0	
15 Minority Interest*	0	0	0	
Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of				
16 associates (13 ± 14 ± 15) *	0.95	-0.46	1.17	1.93
17 Paid up equity share capital (indicate the Face value)	501.91	501.91	501.91	501.91
Reserve excluding Revaluation Reserves as per balance sheet of previous				
18 accounting year	0	0	0	-934.97
Earnings Per Share (before extraordinary items) (of10_/- each)				
(i) (not annualised):				
a) Basic	0.02	0	0.02	0.04
b) Diluted	0.02	0	0.02	0.04
Earnings Per Share (after extraordinary items) (of10/- each) (not10/) annualised):				
a) Basic	0.02	0	0.02	0.04
b) Diluted	0.02	C	0.02	0.04

## NOTES

1. The above unaudited financial results have been reviewed by Audit Committee and taken on record by the Board of Directors at their respective meeting held on 12th August, 2016.

2. The company do no have any multiple segment.

PLACE- AHMEDABAD DATE - 12/08/2016



For, TRANS FINANCIAL RESOURCE LIMITED

JAIMIN SHAH
DIRECTOR
(DIN: 06920281)