



Date: 11-11-2016

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 11th November, 2016 has considered and approved the unaudited (provisional) financial results for the Quarter and half year ended on 30th September, 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 and half year ended on 30th September, 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)**





Harish V. Gandhi & Co.

CHARTERED ACCOUNTANTS

Limited Review Report

Review Report to
Trans Financial Resources Limited,
Ahmedabad - 380009.

We have reviewed the accompanying statement of unaudited financial results of **Trans Financial Resources Limited**, for the period ended 30TH SEP 2016. 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.

PLACE : AHMEDABAD
DATE : 11/11/2016

For HARISH V GANDHI & CO
CHARTERED ACCOUNTANTS



(Harish V Gandhi)
(Proprietor)
M.N.037121

TRANS FINANCIAL SERVICES LIMITED									
Statement of Standalone Unaudited Results for the Quarter and half year Ended on 30th September, 2016									
Particulars									
		Quarter ended on			For the Half year Ended			(Rs in lakhs)	
		9/30/2016	6/30/2016	9/30/2015	9/30/2016	9/30/2015	9/30/2016	Year Ended on	31-03-2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations								
	a) Net Sales/ Income from Operation	1.65	2.34	0.83	3.99	2.85	6.4		
	b) Other operating income	0	0	0	0	0	0		
	Total income from Operations	1.65	2.34	0.83	3.99	2.85	6.4		
2	Expenses								
	a) Cost of Material Consumed	0	0	0	0	0	0		
	b) Purchase of stock in trade	0	0	0	0	0	0		
	c) (Increase)/ Decrease in Stock in Trade & Work in Progress	0	0	0	0	0	0		
	d) Employee Cost	0	0	0	0	0	0		
	e) Depreciation & amortization	0	0	0	0	0	0		
	f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)								
	Total Expenses	1.05	1.39	0.25	2.44	1.1	1.57		
		1.05	1.39	0.25	2.44	1.75	3.57		
3	Profit/(Loss) from operation before other income, finance costs and exceptional items (1-2)	0.6	0.95	0.58	1.55	1.75	2.83		
4	Other income	0	0	0	0	0	0		
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.6	0.95	0.58	1.55	1.75	2.83		
6	Finance Cost	0	0	0	0	0	0		
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.6	0.95	0.58	1.55	1.75	2.83		
8	Exceptional Items	0	0	0	0	0	0		



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TRANS FINANCIAL SERVICES LIMITED

Statement of Assets and Liabilities for Companies (Other than Banks)

RS. IN LACS

Standalone / Consolidated Statement of Assets and Liabilities Particulars	As at (Current half year end / Year end) (30/09/2016)	As at (Previous year end) (31/03/2016)
Â EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	501.91	501.91
(b) Reserves and surplus	-934.32	-935.87
(c) Money received against share warrants		
Sub-total - Shareholders' funds	-432.41	-433.96
2. Share application money pending allotment		
3. Minority interest *		
4. Non-current liabilities		
(a) Long-term borrowings	550.33	550.33
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	4063.20	4063.20
(d) Long-term provisions	0.00	0.00
Sub-total - Non-current liabilities	4613.53	4613.53
5. Current liabilities		
(a) Short-term borrowings		
(b) Trade payables		
(c) Other current liabilities		
(d) Short-term provisions	.90	.90
Sub-total - Current liabilities	.90	.90
TOTAL - EQUITY AND LIABILITIES	4182.02	4180.47
B ASSETS		
1. Non-current assets		
(a) Fixed assets	.03	.03
(b) Goodwill on consolidation *		
(c) Non-current investments		
(d) Deferred tax assets (net)		
(e) Long-term loans and advances	1482.70	1482.70
(f) Other non-current assets	1711.87	1711.87
Sub-total - Non-current assets	3194.60	3194.60



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2 Current assets		
(a) Current investments		
(b) Inventories		
(c) Trade receivables	16.04	16.04
(d) Cash and cash equivalents	917.43	913.44
(e) Short-term loans and advances	3.76	6.20
(f) Other current assets	50.19	50.19
Sub-total - Current assets	987.42	985.87
Total -Assets	4182.02	4180.47

*Applicable in the case of consolidated statement of assets and Liabilities

Place : Ahmedabad

Date : 11/11/2016



For, Trans Financial Resources Limited

A handwritten signature in blue ink, appearing to read "JH Shah".

Mr. Jaimin H Shah

Director

DIN NO. 06920281