TRANS FINANCIAL RESOURCES LIMITED

Date: 14.02.2018

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 14th February, 2018, has considered and approved the unaudited financial results for the Quarter and nine month ended on 31st December, 2017. The said financial results were accompanied with Limited Review Report given by the statutory auditor of the company.

Kindly find enclosed herewith the copy of Unaudited Financial Statements for the quarter and nine month ended on 31st December, 2017 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

TRANS FINANCIAL RESOURCES LTD.

MR. JAIMINKUMAR SHAH
DIRECTOR
(DIN: 06920281)

Regd. Office : 4th Floor, Vaghela Avenue, Near Havmor Restaurant, Navrangpura, Ahmedabad-380009.
Ph. No. : 079 - 26402089, Email ID : tfrl4444@gmail.com Web Site : www.Transfinancialrltd.com
CIN NO. : L65910GJ1994PLC022954

Trans Financial Resources Limited

Unaudited financial results for the Quarter and Nine month Ended on 31.12.2017

	PART- I						
	Statement of Standalone Unaudited Results for the Quarter and Nine month Ended on 31.12.2017						
							(Rs in lakhs)
	Particulars	Quarter ended on			Nine month Ended		Year ended on
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Income from Operations						
I	Revenue from operation	3.8	3.5	2.5	9.8	6.49	11.52
II	Other Income						
III	Total Income (I + II)	3.8	3.5	2.5	9.8	6.49	11.52
IV	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) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
	d) Employee Benefit Expense	0	0	0	0	0	0
	e) Finance cost	0	0	0	0	0	0
	f) Depreciation & amortization	0	0	0	0	0	2
	g) Other Expenditure	1.6	1.85	1.65	4.45	4.09	6.83
	Total Expenses (IV)	1.6	1.85	1.65	4.45	4.09	8.83
V	Profit/(Loss) before extra ordinary and exceptional Items	2.2	1.65	0.85	5.35	2.4	2.69
VI	Exceptional Items	0	0	0	0	0	0
VII	Profit/(Loss)before extra ordinary Items and tax (V -VI)	2.2	1.65	0.85	5.35	2.4	2.69
VIII	Extra Ordinary Items	0	0	0	0	0	0
IX	Profit / (Loss)before Tax (VII- VIII)	2.2	1.65	0.85	5.35	2.4	2.69
X	Tax expense						

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	(i) Current Tax	0	0	0	0	0	1.25
	(ii) Deferred Tax	0	0	0	0	0	0
XI	Profit (Loss) for the period from continuing operations (IX - X)	2.2	1.65	0.85	5.35	2.4	1.44
XII	Profit/(loss) from discontinuing operations	0	0	0	0	0	0
XIII	Tax expense of discontinuing operations	0	0	0	0	2.4	0
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)	0	0	0	0	0	0
XV	Profit (Loss) for the period (XI + XIV)	2.2	1.65	0.85	5.35	2.4	1.44
XVI	Other Comprehensive Income: A. (i) Items that will not be reclassifled to proflt or loss (ii) Income tax relating to items that will not be reclassified to profit or loss B. (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss	0	0	0	0	0	0
XVII	Total Comprehensive Income for the period (XV + XVI) Comprising Profit (Loss) and Other comprehensive Income for the period)	2.2	1.65	0.85	5.35	2.4	1.44
XVIII	Paid up equity share capital	501.91	501.91	501.91	501.91	501.91	501.91
	Face value of equity share capital	10	10	10	10	10	10
XIX	Earnings Per Share (for continuing operation):						
	a) Basic	0.04	0.03	0.017	0.1	0.028	0.02
	b) Diluted	0.04	0.03	0.017	0.1	0.0285	0
XX	Earnings Per Share (for discontinued operation)				0		
	a) Basic	0	0	0	0	0	0
	b) Diluted	0	0	0	0	0	0
XXI	Earnings Per Share (for discontinued & continuing operation)						
	a) Basic	0.04	0.03	0.017	0.1	0.028	0.02
	b) Diluted	0.04	0.03	0.017	0.1	0.028	0.02

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NOTES:

1 Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

2 The above Unaudited Financial Results have ben reviewed by Audit committee of the Board and approved and adopted by Boad of Directors at its meeting held on 14th February 2018. Further in accordance with the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, the statutory Auditors have carried out Limited Review and Review Report has been approved by Board of directors of the Company.

3 This statements has been prepared in accordance with the Companies (Indian Accounting Standard) Rules,2015 IND AS prescribed under sec- 133 of the companies Act, 2013 read with the Companies(Indian Accounting Standards) Rules, 2015 as amended by the Companies(Indian Accounting Standards) (Amendment) Rules, 2016 and other recognised accounting practices and policies to the extent applicable and in terms of Regulation 33 of SEBI(Listing Obligation and Disclosure Requierment) Regulations, 2015 .

4 The company has adopted IND AS for the first time from 1st April, 2017 with transition date April 1, 2016 . Reconciliation of Net Profit as per IND AS 101 first time adoption of IND AS are given as follows:
A. Reconciliation of Net Profit after Tax as previously reported under Indian GAAP and Ind AS for the quarter ended December 31, 2016 is as under:

Particulars	(Rs. In Lakhs)	
	for the quarter ended on 31.12.2016	for the nine month ended on 31.12.2016
Net Profit as per Previous GAAP	0.85	2.4
Less/ Add: Adjustments	-	-
Net Profit for the period under Ind AS	**0.85**	**2.4**
other comprehensive Income net of Tax	-	-
Total Comprehensive Income as per Ind AS	**0.85**	**2.4**

5 As per the defination of Reportable segment in Accordance with Accounting standard 17 of Segment Reporting issued by Institue of Chartered Accountant of india, the company has only one reportable segment i.e. Trading in shares & securities. Hence, seprate disclosure for segment reporing is not applicable to the company

6 To facilitate Comparision , figures of previous periods has been rearranged, whereever necessary.

Place: Ahmedabad
Date: 14th February 2018

BY ORDER OF THE BOARD OF DIRECTORS ,
FOR, Trans Financial Resources Limited

TRANS FINANCIAL RESOURCES LTD.

Mr. Jaimin Shah
(Director)
(DIN : 06920281)

Harish V. Gandhi & Co.
CHARTERED ACCOUNTANTS

Limited Review Report

The Board of Directors
Trans Financial Resources Limited,

We have reviewed the accompanying statement of unaudited financial results of **Trans Financial Resources Limited** for the quarter and half year ended on 31st,December 2017 being submitted by the company pursuant to the requirement of Regulation 33 of SEBI(Listing Obligation and disclosure Requirements), Regulation 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company, has been prepared in accordance with the Indian Accounting Standards prescribed under sec- 133 of the Companies act, 2013 read with relevant Rules issued thereunder. 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, accounting policies have come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Indian Accounting Standards (IND AS) notified under sec- 133 of the Companies act, 2013 read with relevant Rules issued there under and other recognized accounting practices and policies required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is not disclosed, and that it contains material misstatement.

HARISH V GANDHI & CO
CHARTERED ACCOUTANTS

Date: 14/02/2018
Place: Ahmedabad

HARISH V. GANDHI & CO. AHMEDABAD CHARTERED ACCOUNTANTS

HARISH V. GANDHI
Partner
M.N.037121