



Date: 14/11/2018

To,
Gen. Manager (DCS)
BSE Limited.
P J Towers, Dalal Street,
Fort, Mumbai-400001

Dear Sir,

SUB: COMPLIANCE OF REGULATION 33 OF SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURES REQUIREMENTS) REGULATIONS, 2015 FOR M/S. TRANS FINANCIAL RESOURCES LIMITED.

REF: COMPANY CODE BSE: 526961

With regard to captioned subject, the Board of directors at its meeting held on 14TH November, 2018 has considered and approved the unaudited financial results for the quarter and half year ended on 30th September, 2018. The said financial results were accompanied with Statement of Assets & Liabilities and Limited Review Report given by statutory auditor of the company.

Kindly find enclosed herewith the copy of unaudited Financial Statements for the quarter and ended on 30th September, 2018 along with Statement of Assets & Liabilities and Limited Review Report given by statutory auditor 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)**





Jigar Shah & Associates

Chartered Accountants

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533, 5th Floor, Iscon Emporio, Near Star Bazaar, Satellite, Ahmedabad-380015.

To,
The Board of Directors
TRANS FINANCIAL RESOURCES LIMITED

Sub: Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of **Trans Financial Resources Limited** for the quarter and half yearended on 30th September, 2018 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) 2410, *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 Indian Accounting Standards (IND AS) notified under sec- 133 of the Companies act, 2013 read with relevant Rules issued thereunder 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 to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad

Date : 14-11-2018



For, Jigar Shah & Associates
Chartered Accountants
(FRN: 128263W)

Jigar M Shah

(Jigar M Shah)
Proprietor
Mem. No. 075778

TRANS FINANCIAL RESOURCES LIMITED

Unaudited financial results for the Quarter and half year Ended on 30th September, 2018

Statement of Standalone Unaudited Results for the Quarter and half year Ended on 30th September, 2018												
PART- I	Particulars	Quarter ended on				Half year ended on		(Rs in lakhs)				
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	30.09.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
	Income from Operations											
I	Revenue from operation	65.66	99.93		99.93	3.5	165.59		6		181.74	
II	Other Income	5.15	5.82		5.82	-	10.97		-		-	
III	Total Income (I + II)	70.81	105.75		105.75	3.5	176.56		6		181.74	
IV	Expenses											
	a) Cost of Material Consumed	9.73	46.59		46.59	-	56.32		-		85.21	
	b) Project expenses	46.25	59.45		59.45	-	105.7		-		62.43	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-0.49	-24.77		-24.77	-	-25.26		-		-	
	d) Employee Benefit Expense	4.27	10.93		10.93	-	15.20		-		25.54	
	e) Finance cost	0.67	0.03		0.03	-	0.694		-		0.01	
	f) Depreciation & amortization	0.08	0.08		0.08	-	0.158		-		0.28	
	g) Other Expenditure	7.11	1.73		1.73	1.85	8.84		2.85		63.49	
	Total Expenses (IV)	67.62	94.03		94.03	1.85	161.65		2.85		236.96	
V	Profit/(Loss) before extra ordinary and exceptional Items and tax (III - IV)	3.19	11.72		11.72	1.65	14.91		3.15		-55.22	
VI	Exceptional Items				-	-	-		-		-	
VII	Profit/(Loss) before extra ordinary Items and tax (V - VI)	3.19	11.72		11.72	1.65	14.91		3.15		-55.22	
VIII	Extra Ordinary Items	0.00			-	-	-		-		-	
IX	Profit / (Loss) before Tax (VII- VIII)	3.19	11.72		11.72	1.65	14.91		3.15		-55.22	
X	Tax expense											
	(i) Current Tax	0.20	2.96		2.96	-	3.16		-		-	
	(ii) Deferred Tax	0.00			-	-	-		-		-	
XI	Profit (Loss) for the period from continuing operations (IX - X)	2.99	8.76		8.76	1.65	11.75		3.15		-55.22	
XII	Profit/(loss) from discontinuing operations	0.00	-		-	-	-		-		-	



XIII	Tax expense of discontinuing operations		0.00	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax)	(XII - XIII)	0.00	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)		2.99	8.76	1.65	11.75	3.15	-	-55.22
XVI	Other Comprehensive Income:								
	A. (i) Items that will not be reclassified to profit 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								
XVII	Total Comprehensive Income for the period (XV + XVI) Comprising Profit (Loss) and Other comprehensive Income for the period)		0.00	-	-	-	-	-	-
XVIII	Paid up equity share capital		2.99	8.76	1.65	11.75	3.15	-	-55.22
	Face value of equity share capital		501.91	501.91	501.91	501.91	501.91	-	501.91
	Reserve excluding Revaluation Reserves		Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	-	Rs. 10/-
XIX	Earnings Per Share (for continuing operation):		-	-	-	-977.01	-930.39	-	-988.76
	a) Basic		0.06	0.17	0.03	0.23	0.05	-	-1.1
	b) Diluted		0.06	0.17	0.03	0.23	0.05	-	-1.1
XX	Earnings Per Share (for discontinued operation)								
	a) Basic								
	b) Diluted								
XXI	Earnings Per Share (for discontinued & continuing operation)								
	a) Basic		0.06	0.17	0.03	0.23	0.05	-	-1.1
	b) Diluted		0.06	0.17	0.03	0.23	0.05	-	-1.1

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 been reviewed by Audit committee of the Board and approved and adopted by Board of Directors at its meeting held on November 14, 2018.

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 Requirement) Regulations, 2015 .

4 As per the definition of Reportable segment in Accordance with Accounting standard 17 of Segment Reporting issued by Institute of Chartered Accountant of india, the company has **only one reportable segment i.e. Construction & Engineering**. Hence, seprate disclosure for segment reporting is not applicable to the company

5 To facilitate Comparison , figures of previous periods has been regrouped and rearranged, whereever necessary.

Place: Ahmedabad

Date: 14/11/2018

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



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

TRANS FINANCIAL RESOURCES LIMITED

Statement of Assets and Liabilities for Companies

Rs. In Lacs

Standalone Statement of Assets and Liabilities		As at (Half year ended on) 30.09.2018	As at (the previous year ended on) 31.03.2018
1	Assets		
	Non-current assets		
	(a) Property, plant and equipment	2.46	2.37
	(b) financial Assets		
	(i) Non-current investments	0.00	0.00
	(ii) Trade receivables, non-current	1873.95	2605.10
	(iii) Loans, non-current	1586.22	1459.11
	(c) Deferred tax assets (net)		0.00
	(d) Other non-current assets	0.06	0.06
	Total non-current assets	3462.69	4066.64
2	Current assets		
	(a) Inventories	25.26	0.00
	(b) Current financial asset		
	(i) Current investments		
	(ii) Trade receivables, current	26.40	48.15
	(iii) Cash and cash equivalents	101.96	5.81
	(iv) Bank balance other than cash and cash equivalents	0.00	0.00
	(v) Loans, current	4705.36	530.30
	(vi) Other current financial assets (to be specified)	0.00	0.00



	(c) Current tax assets (net)	0.00	0.00
	(d) Other current assets	938.25	201.28
	Total current assets	5797.22	785.54
	Total assets	9259.92	4852.18
1	Equity and liabilities		
	Equity		
	(a) Equity share capital	501.91	501.91
	(b) Other equity	-977.01	-988.77
	Total equity	-475.10	-486.86
2	Liabilities		
	Non-current liabilities		
	(a) financial liabilities		
	(I) Borrowings, non-current	1053.50	503.50
	(II) Trade payables, non-current	435.83	502.47
	(III) Other non-current financial liabilities	0.00	3566.96
	(b) Provisions, non-current	0.00	0.00
	(c) Deferred tax liabilities (net)	0.00	0.00
	(d) Other non-current liabilities	2893.81	0.00
	Total non-current liabilities	4383.14	4572.93
	Current liabilities		
	(a) financial liabilities		
	(I) Borrowings, current	0.00	550.00



	(II) Trade payables, current	94.30	195.77
	(III) Other current financial liabilities	198.54	6.82
	(b) Other current liabilities	5059.05	13.22
	(c) Provisions, current	0.00	0.30
	(d)Current tax liabilities (Net)	0.00	0.00
	Total current liabilities	5351.89	766.11
	Total equity and liabilities	9259.92	4852.18

To facilitate Comparison , figures of previous periods has been rearranged, wherever necessary.

Place: Ahmedabad
Date: 14/11/2018

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



[Handwritten Signature]

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