

SEARCHABLE FORMATE

Date: 13/02/2021

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 RESOURCE LIMITED.

REF: COMPANY CODE BSE: 526961

With regard to captioned subject, the Board of Directors of the Company at its meeting held on 13TH February, 2021 has considered and approved the unaudited financial results for the Quarter and nine month ended on 31st December, 2020. The said financial results were accompanied by the Limited Review Report given by the statutory auditor of the company.

Kindly find enclosed herewith unaudited financial results for the Quarter and nine month ended on 31st December, 2020 along with Limited Review Report 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)



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FOR, TRANS FINANCIAL RESOURCES LIMITED

**MR. JAIMINKUMAR SHAH
DIRECTOR
(DIN: 06920281)**



Unaudited financial results for the Quarter and nine month Ended on 31st December, 2020

Statement of Standalone Unaudited Results for the Quarter and nine month Ended on 31st December, 2020									
	Particulars	Quarter ended on				Nine month ended on		Year ended on	
		31.12.2020		30.09.2020		31.12.2020		31.12.2019	
		Unaudited		Unaudited		Unaudited		Unaudited	Audited
	Income from Operations								
i	Revenue from operation	0.00	0.00	0.00	118.43	0.00	0.00	271.43	383.08
ii	Other Income	0.00	0.03	0.03	0.11	0.03	0.03	1.15	353.94
iii	Total Income (I + II)	0.00	0.03	0.03	118.54	0.03	0.03	272.58	737.02
iv	Expenses								
	a) Cost of Material Consumed/Project Expenses	29.64	14.81	14.81	91.83	55.91	55.91	210.84	272.04
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-33.75	-18.60	-18.60	21.86	-67.58	-67.58	43.91	0.00
	c) Employee Benefit Expense	1.92	1.92	1.92	2.29	5.76	5.76	10.71	99.39
	d) Finance cost	0.00	0.00	0.00	0.41	0.00	0.00	0.51	27.16
	e) Depreciation & amortization	5.42	5.45	5.45	5.43	16.30	16.30	16.27	21.69
	f) Other Expenditure	1.50	3.96	3.96	6.07	10.13	10.13	24.51	31.63
	Total Expenses (IV)	4.73	7.54	7.54	127.89	20.52	20.52	306.74	451.91
v	Profit/(Loss) before extra ordinary and exceptional Items and	-4.73	-7.52	-7.52	-9.35	-20.49	-20.49	-34.16	285.11
vi	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
vii	Profit/(Loss) before extra ordinary Items and tax (V -VI)	-4.73	-7.52	-7.52	-9.35	-20.49	-20.49	-34.16	285.11
viii	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ix	Profit / (Loss) before Tax (VII- VIII)	-4.73	-7.52	-7.52	-9.35	-20.49	-20.49	-34.16	285.11
x	Tax expense								
	(i) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.98



	Profit (Loss) for the period from continuing operations (IX - X)	-4.73	-7.52	-9.35	-20.49	-34.16	283.13
XI	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)						
XIV	Profit (Loss) for the period (XI + XIV)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Other Comprehensive Income:	-4.73	-7.52	-9.35	-20.49	-34.16	283.13
XVI	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	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Comprising Profit (Loss) and Other comprehensive Income	-4.73	-7.52	-9.35	-20.49	-34.16	283.13
	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) for the year	-4.73	-7.52	-9.35	-20.49	-34.16	283.13
XVIII	Paid up equity share capital	1168.58	1168.58	1168.58	1168.58	1168.58	1168.58
	Face value of equity share capital(per share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
18	Reserve excluding Revaluation Reserves	-	-	-	-	-	-1154.13
XIX	Earnings Per Share (for continuing operation):						
	a) Basic	-0.04	-0.06	-0.08	-0.18	-0.29	2.42
	b) Diluted	-0.04	-0.06	-0.08	-0.18	-0.29	2.42
XX	Earnings Per Share (for discontinued operation)						
	a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XXI	Earnings Per Share (for discontinued & continuing operation)						
	a) Basic	-0.04	-0.06	-0.08	-0.18	-0.29	2.42
	b) Diluted	-0.04	-0.06	-0.08	-0.18	-0.29	2.42



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 13th February , 2021.
- 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 defination 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 and Engineering. Hence, seperate disclosure for segment reporting is not applicable to the company.
- 5 To facilitate Comparision, figures of previous periods has been regrouped and rearranged, whereever necessary.

Place: AHMEDABAD

Date: 13th FEBRUARY 2021

BY ORDER OF THE BOARD OF DIRECTORS ,
FOR, TRANS FINANCIAL RESOURCES LIMITED



Mr. JAIMINKUMAR HARISHCHANDRA SHAH
(Director)
(DIN : 06920281)



PRAKASH TEKWANI & ASSOCIATES

CHARTERED ACCOUNTANTS

Email : Parkashtekwani@yahoo.com /Mo.9426014576

387, Karnawati Plaza, Opp. Central Bank Of Inida, Revdibazar Char Rasta, Kalupur, Ahmedabad-01, Gujarat.

Limited Review Report

Review report to board of directors Trans Financial Resources Limited

We have reviewed the accompanying statement of unaudited financial results of **Trans Financial Resources Limited** for the period ended 31st December, 2020. 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 provides 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.

Our conclusion is not modified in respect of this matter.



For, Prakash Tekwani & Associates
Chartered Accountants

(Prakash U. Tekwani)
(Proprietor)

(Membership Number: 108681)
(Firm Reg. Number: 120253w)
UDIN: 21108681AAAAABM7782

Place of signature: Ahmedabad

Date: 13/02/2021