

TRANS FINANCIAL RESOURCES LIMITED

PART - I							(Amount in Rs.)
Statement of Standalone Unaudited Results for the Quarter and for the Year Ended 30/09/2013							
Particulars	3 month ended (30/09/2013)	preceding 3 months ended on 30th June, 2013.	3 month ended in previous year (30/09/2012)	Corresponding 6 month ended (30/09/2013)	Year to date figures for period ended (30/09/2012)	Previous year ended (31/03/2013)	
(Refer Notes Below)	(Unaudited) /	unaudited	(Unaudited) /	(Unaudited) /	(Unaudited) /	(Audited)	
1 Income from operations							
(a) Net Sales/Income from Operations (Net of excise duty)	95,000	85,000	80,000	1,80,000	154,664	2,98,656	
(b) Other operating Income	0	0	0	0	0	0	
Total income from operations (net)	95,000	85,000	80,000	1,80,000	154,664	2,98,656	
2 Expenses							
(a) Cost of materials consumed	0	0	0	0	0	0	
(b) Purchases 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) Employees benefits expense	0	0	0	0	0	0	
(e) Depreciation and amortisation expense	562	562	562	1124	1124	2248	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	1404	1404	1404	2804	2804	5616	
Total expenses	1966	1966	1966	3928	3928	7866	
3 Profit / (Loss) from Operations before other Income, finance costs and exceptional Items (1- 2)	93,034	83,040	78,034	1,76,072	1,50,738	2,90,790	
4 Other Income	0	0	0	0	0	0	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+ - 4)	93,034	83,040	78,034	1,76,072	1,50,738	2,90,790	
6 Finance costs	0	0	0	0	0	0	
7 Profit / (Loss) from ordinary activities after finance costs but exceptional Items (5+ - 6)	93,034	83,040	78,034	1,76,072	1,50,738	2,90,790	
8 Exceptional Items	0	0	0	0	0	0	
9 Profit / (Loss) from ordinary activities before tax (7+ - 8)	93,034	83,040	78,034	1,76,072	1,50,738	2,90,790	
10 Tax expense	0	0	0	0	0	0	
11 Profit / (Loss) from ordinary activities after tax (9+ - 10)	93,034	83,040	78,034	1,76,072	1,50,738	2,90,790	
12 Extraordinary item (net of tax expenses Rs. Lakhs)	0	0	0	0	0	0	
13 Net Profit / (Loss) for the period (11+ - 12)	93,034	83,040	78,034	1,76,072	1,50,738	2,90,790	
14 Share of profit / (loss) of associates	0	0	0	0	0	0	
15 Minority interest	0	0	0	0	0	0	
16 Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+-15)	93,034	83,040	78,034	1,76,072	1,50,738	2,90,790	
17 Paid-up equity share capital (Face Value Rs. 10/-)	5,01,91,000	5,01,91,000	5,01,91,000	5,01,91,000	5,01,91,000	5,01,91,000	
(Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						(9,42,69,429)	
19.i Earning per share(before extraordinary items) (of Rs. /- each) (not annualised) :							
(a) Basic	0.018	0.016	0.015	0.035	0.03	0.06	
(b) Diluted	0.018	0.016	0.015	0.035	0.03	0.06	
19.ii Earning per share(after extraordinary items) (of Rs. /- each) (not annualised) :							
(a) Basic	0.018	0.016	0.015	0.035	0.03	0.06	
(b) Diluted	0.018	0.016	0.015	0.035	0.03	0.06	

PART - II

PARTICULARS OF SHAREHOLDING						
Particulars	3 month ended (dd/mm/yyyy)					
A						
1 Public shareholding						
- No. of shares	3708300	3708300	3708300	3708300	3708300	3708300
- % of shareholding	73.90%	73.90%	73.90%	73.90%	73.90%	73.90%
2 Promoters and Promoters Group shareholding						
a) Pledged/ Encumbered						
- No. of Shares	0	0	0	0	0	0
- % of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
- % of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non-encumbered						
- No. of shares	1310800	1310800	1310800	1310800	1310800	1310800
- % of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- % of shares (as a % of the total share capital of the company)	26.10%	26.10%	26.10%	26.10%	26.10%	26.10%
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter		Nil				
Received during the quarter		Nil				
Disposed of during the quarter		Nil				
Remaining unresolved at the end of the quarter		Nil				

Note:(1) The above results have been taken on record by board of at its meeting held on 14th November, 2013.

Company do not have multiple segments.

Place: Ahmedabad

Date: 14/11/2013

FOR, TRANS FINANCIAL RESOURCES LIMITED

Managing Director



TRANS FINANCIAL RESOURCES LIMITED

Statement of Assets & Laibilities as on 30/09/2013

Particulars	Note	Unaudited 30th September,2013	31st March 2013
EQUITY AND LIABILITIES			
Share Holder's Fund			
Share Capital	1	5,01,91,000	5,01,91,000
Reserves and Surplus	2	(9,40,93,357)	(9,42,69,429)
Share Application Money Pending Allotment		-	-
Non - Current Liabilities			
Long Term Borrowings	3	5,03,49,552	5,03,49,552
Other Liabilities	4	40,45,42,755	40,45,31,516
Deferred Tax Liability (net)		-	-
Current Liabilities			
Trade Payables	5	-	-
Short Term Provisions	6	5,618	5,618
TOTAL		45,48,97,925	41,08,13,876
Non - Current Assets			
Fixed assets			
Tangible assets	7	7,549	9,797
Non-current investments		-	-
Long-term loans and advances	8	15,82,70,202	14,82,70,202
Other Non-Current Assets	9	18,30,54,021	17,11,86,321
Current Assets			
Current investments			
Inventories	10	16,03,750	16,03,750
Trade receivables	11	11,19,17,403	8,96,89,117
Cash and cash equivalents	12	45,000	54,689
Short-term loans and advances	13	-	-
TOTAL		45,48,97,925	41,08,13,876

NOTES TO ACCOUNTS

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Schedules referred to above and notes attached there to form an integral part of Balance Sheet

This is the Balance Sheet referred to in our Report of even date.

Place : Ahmedabad

Date : 14/11/2013

For and on behalf of the Board of Directors
TRANS FINANCIAL RESOURCES LIMITED

Jyeshth
Managing Director

