



**Date: 14/08/2018**

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 RESOURCE LIMITED.**

**REF: COMPANY CODE BSE: 526961**

With regard to captioned subject, the Board of directors at its meeting held on 14<sup>TH</sup> August, 2018 has considered and approved the unaudited financial results for the quarter ended on 30<sup>th</sup> June, 2018. The said financial results were accompanied with Limited Review Report given by statutory auditor of the company.

Kindly find enclosed herewith the copy of unaudited Financial Statements for the quarter ended on 30<sup>th</sup> June, 2018 along with 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)**





**Harish V. Gandhi & Co.**

**CHARTERED ACCOUNTANTS**

**Limited Review Report**

**The Board of Directors  
Trans Financial Resources Limited.  
Ahmedabad-380009.**

We have reviewed the accompanying statement of unaudited financial results of **Trans Financial Resources Limited** for the quarter ended on 30<sup>th</sup> June, 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 5<sup>th</sup> 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, 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 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**HARISH V GANDHI & CO  
CHARTERED ACCOUNTANTS**

**Date :14.08.2018**

**Place: Ahmedabad**



**HARISH V. GANDHI  
PARTNER  
M.NO.: 037121**

Unaudited financial results for the Quarter Ended on 30th June, 2018

| PART- I                                                                            |                                                                                  |                  |         |            |                       |               |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------|---------|------------|-----------------------|---------------|
| Statement of Standalone Unaudited Results for the Quarter Ended on 30th June, 2018 |                                                                                  |                  |         |            |                       |               |
| Particulars                                                                        |                                                                                  | Quarter ended on |         |            | (Rs in lakhs)         |               |
|                                                                                    |                                                                                  | 30.06.2018       |         | 31.03.2018 | 30.06.2017            | Year ended on |
|                                                                                    |                                                                                  | Unaudited        | Audited | Unaudited  | 31.03.2018<br>Audited |               |
| Income from Operations                                                             |                                                                                  |                  |         |            |                       |               |
| I                                                                                  | Revenue from operation                                                           | 99.93            | 170.6   | 2.5        |                       | 181.74        |
| II                                                                                 | Other Income                                                                     | 5.82             | 0       | 0          |                       | 0             |
| III                                                                                | Total Income ( I + II)                                                           | 105.75           | 170.6   | 2.5        |                       | 181.74        |
| IV Expenses                                                                        |                                                                                  |                  |         |            |                       |               |
|                                                                                    | a) Cost of Material Consumed                                                     | 46.59            | 85.21   | 0          |                       | 85.21         |
|                                                                                    | b) Project Expenses                                                              | 59.45            | 62.43   | 0          |                       | 62.43         |
|                                                                                    | c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | -24.77           | 0       | 0          |                       | 0             |
|                                                                                    | d) Employee Benefit Expense                                                      | 10.93            | 24.2    | 0          |                       | 25.54         |
|                                                                                    | e) Finance cost                                                                  | 0.027            | 0.01    | 0          |                       | 0.01          |
|                                                                                    | f) Depreciation & amortization                                                   | 0.078            | 0.28    | 0          |                       | 0.28          |
|                                                                                    | g) Other Expenditure                                                             | 1.73             | 55.14   | 1          |                       | 63.49         |
|                                                                                    | Total Expenses (IV)                                                              | 94.03            | 227.27  | 1          |                       | 236.96        |
| V                                                                                  | Profit/(Loss) before extra ordinary and exceptional Items and tax (III - IV)     | 11.72            | -56.67  | 1.5        |                       | -55.22        |
| VI                                                                                 | Exceptional Items                                                                | 0                | 0       | 0          |                       | 0             |
| VII                                                                                | Profit/(Loss) before extra ordinary Items and tax (V - VI)                       | 11.72            | -56.67  | 1.5        |                       | -55.22        |
| VIII                                                                               | Extra Ordinary Items                                                             | 0                | 0       | 0          |                       | 0             |



|       |                                                                                                                                                                                                                                                                                                                               |          |          |          |          |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|
| IX    | Profit / (Loss) before Tax (VII + VIII)                                                                                                                                                                                                                                                                                       | 11.72    | -56.67   | 1.5      | -55.22   |
| X     | Tax expense                                                                                                                                                                                                                                                                                                                   |          |          |          |          |
|       | (i) Current Tax                                                                                                                                                                                                                                                                                                               | 2.96     | 0        | 0        | 0        |
|       | (ii) Deferred Tax                                                                                                                                                                                                                                                                                                             | 0        | 0        | 0        | 0        |
| XI    | Profit (Loss) for the period from continuing operations (IX - X)                                                                                                                                                                                                                                                              | 8.76     | -56.67   | 1.5      | -55.22   |
| XII   | Profit/(loss) from discontinuing operations                                                                                                                                                                                                                                                                                   | 0        | 0        | 0        | 0        |
| XIII  | Tax expense of discontinuing operations                                                                                                                                                                                                                                                                                       | 0        | 0        | 0        | 0        |
| XIV   | Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)                                                                                                                                                                                                                                                          | 0        | 0        | 0        | 0        |
| XV    | Profit (Loss) for the period (XI + XIV)                                                                                                                                                                                                                                                                                       | 8.76     | -56.67   | 1.5      | -55.22   |
| XVI   | Other Comprehensive Income:<br>A. (i) Items that will not be reclassified to profit or loss<br>(ii) Income tax relating to items that will not be reclassified to profit or loss<br>B. (i) Items that will be reclassified to profit or loss<br>(ii) Income tax relating to items that will be reclassified to profit or loss | 0        | 0        | 0        | 0        |
| XVII  | Total Comprehensive Income for the period (XV + XVI) Comprising Profit (Loss) and Other comprehensive Income for the period )                                                                                                                                                                                                 | 8.76     | -56.67   | 1.5      | -55.22   |
| XVIII | Paid up equity share capital                                                                                                                                                                                                                                                                                                  | 501.91   | 501.91   | 501.91   | 501.91   |
|       | Face value of equity share capital                                                                                                                                                                                                                                                                                            | Rs. 10/- | Rs. 10/- | Rs. 10/- | Rs. 10/- |
|       | Reserve excluding Revaluation Reserves                                                                                                                                                                                                                                                                                        | -        | -        | -        | -988.76  |
| XIX   | Earnings Per Share (for continuing operation):                                                                                                                                                                                                                                                                                |          |          |          |          |
|       | a) Basic                                                                                                                                                                                                                                                                                                                      | 0.17     | -1.12    | 0.02     | -1.1     |
|       | b) Diluted                                                                                                                                                                                                                                                                                                                    | 0.17     | -1.12    | 0.02     | -1.1     |
| XX    | Earnings Per Share (for discontinued operation)                                                                                                                                                                                                                                                                               |          |          |          |          |
|       | a) Basic                                                                                                                                                                                                                                                                                                                      | -        | -        | -        | -        |
|       | b) Diluted                                                                                                                                                                                                                                                                                                                    | -        | -        | -        | -        |



|     | Earnings Per Share (for discontinued & continuing operation) |      |       |      |      |
|-----|--------------------------------------------------------------|------|-------|------|------|
| xxl | a) Basic                                                     | 0.17 | -1.12 | 0.02 | -1.1 |
|     | b) Diluted                                                   | 0.17 | -1.12 | 0.02 | -1.1 |

**NOTES:**

- 1 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 14th **AUGUST, 2018**.
- 2 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 .
- 3 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 reporing is not applicable to the company
- 4 To facilitate Comparision , figures of previous periods has been rearranged, whereever necessary.

Place: Ahmedabad  
Date: 14.08.2018



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

*Handwritten signature*

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