SEARCHABLE FORMATE

Date: 14/08/2019

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 14th August, 2019 has considered and approved the unaudited financial results for the quarter ended on 30th June, 2019. 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 Results for the quarter ended on 30th June, 2019 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)

Date: 14/08/2019

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 14th August, 2019 has considered and approved the unaudited financial results for the quarter ended on 30th June, 2019. 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 Results for the quarter ended on 30th June, 2019 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

TRANS FINANCIAL RESOURCES LTD.

MR. JAIMINKUMAR SHAH
DIRECTOR
(DIN: 06920281)

Unaudited financial results for the Quarter ended on 30.06.2019

	PART- I				
	Statement of Standalone Unudited Financial Results for the Quarter Ended on 30th June, 2019				
	Particulars				(Rs in lakhs)
		Quarter ended on			Year ended on
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		unaudited	Audited	unaudited	audited
	Income from Operations				
I	Revenue from operation	81.84	252.97	99.93	529.00
II	Other Income	0.00	212.9	5.82	238.06
III	Total Income (I + II)	81.84	465.87	105.75	767.06
IV	Expenses				
	a) Cost of Material Consumed/Project Expenses	45.15	2300.12	106.04	2562.42
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	29.43	-2026.23	-24.77	-2067.65
	c) Employee Benefit Expense	5.86	7.22	10.93	28.45
	d) Finance cost	0.04	1.19	0.03	2.07
	e) Depreciation & amortization	5.42	1.64	0.08	2.48
	f) Other Expenditure	11.09	980.33	1.73	1008.04
	Total Expenses (IV)	96.99	1264.27	94.04	1535.81
V	Profit/(Loss) before extra ordinary and exceptional Items and tax (III - IV)	-15.15	-798.40	11.72	-768.75
VI	Exceptional Items	0	0	0	0

TRANS FINANCIAL RESOURCES LTD

VII	Profit/(Loss)before extra ordinary Items and tax (V -VI)	-15.15	-798.40	11.72	-768.75
VIII	Extra Ordinary Items	0	0	0	0
IX	Profit / (Loss)before Tax (VII- VIII)	-15.15	-798.40	11.72	-768.75
X	Tax expense				
	(i) Current Tax	0	8.23	2.96	15.05
	(ii) Deferred Tax	0	0	0	0
XI	Profit (Loss) for the period from continuing operations (IX - X)	-15.15	-806.63	8.76	-783.80
XII	Profit/(loss) from discontinuing operations				0
XIII	Tax expense of discontinuing operations				0
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)	0.00	0.00	0.00	0.00
XV	Profit (Loss) for the period (XI + XIV)	-15.15	-806.63	8.76	-783.80
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	0	0	0	0

TRANS FINANCIAL RESOURCES LTD

XVII	Total Comprehensive Income for the period (XV + XVI) Comprising Profit (Loss) and Other comprehensive Income for the period)	-15.15	-806.63	8.76	-783.80
XVIII	Paid up equity share capital	1168.58	1168.58	501.91	1168.58
	Face value of equity share capital	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-
	Reserve excluding Revaluation Reserves	-	-	-	-1439.23
XIX	Earnings Per Share (for continuing operation):				
	a) Basic	-0.13	-8.95	0.17	-10.05
	b) Diluted	-0.13	-8.95	0.17	-10.05
XX	Earnings Per Share (for discontinued operation)				
	a) Basic	0	0	0	0
	b) Diluted	0	0	0	0
XXI	Earnings Per Share (for discontinued & continuing operation)				
	a) Basic	-0.13	-8.95	0.17	-10.05
	b) Diluted	-0.13	-8.95	0.17	-10.05

TRANS FINANCIAL RESOURCES LTD.

NOTES:

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

2 The above unaudited Financial Results have been reviewed by Audit committee of the Board and approved and adopted by Boad of Directors at its meeting held on 14th August , 2019.

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 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. Construction and Engineering. Hence, seprate disclosure for segment reporing is not applicable to the company

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

Place: Ahmedabad
Date: 14th August 2019

TRANS FINANCIAL RESOURCES LTD.

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

MR. JAIMIN SHAH
(Director)
(DIN : 06920281)

PRAKASH TEKWANI & ASSOCIATES
CHARTERED ACCOUNTANTS

Email : prakashtekwani@yahoo.com /Tele: 22177174, Mo.9426014576

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

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results

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 30TH June, 2019. 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.

For, Prakash Tekwani & Associates
Chartered Accountants

PRAKASH TEKWANI & ASSOCIATES
AHMEDABAD
CHARTERED ACCOUNTANTS

(Prakash U. Tekwani)
(Proprietor)
(Membership Number: 108681)
UDIN: 19108681AAAAAQ3504

Place of signature: Ahmedabad
Date: 14/08/2019