

TRANS FINANCIAL RESOURCES LIMITED

PART - I				
Statement of Standalone Unaudited Results for the Quarter ended 30th June, 2015				
(Rs. in Lacs)				
Particulars	3 month ended (30/06/2015)	Preceding 3 month ended (31/03/2015)	Corresponding 3 month ended (30/06/2014) in the previous year	Previous year ended (31/03/2015)
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Income from operations				
(a) Net Sales/Income from Operations (Net of excise duty)	2.02	2.49	1.25	6.06
(b) Other operating Income	0	0	0	0
Total income from operations (net)	2.02	2.49	1.25	6.06
2 Expenses				
(a) Cost of materials consumed	0	0	0	0
(b) Purchases of stock-in-trade	0	0	0	0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0
(d) Employees benefits expense	0	0.11	0	0.46
(e) Depreciation and amortisation expense	0.00562	1.2	0.00562	1.21
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	0.85	0.2	0.19	0.84
Total expenses	0.86	1.51	0.2	2.51
3 Profit / (Loss) from Operations before other Income, finance costs and exceptional Items (1- 2)	1.17	0.98	1.05	3.55
4 Other Income	0	0	0	0
5 Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+ - 4)	1.17	0.98	1.05	3.55
6 Finance costs	0	0	0	0
7 Profit / (Loss) from ordinary activities after finance costs but exceptional items (5+ - 6)	1.17	0.98	1.05	3.55
8 Exceptional items	0	0	0	0
9 Profit / (Loss) from ordinary activities before tax (7+ - 8)	1.17	0.98	1.05	3.55
10 Tax expense	0	0	0	1.2
11 Profit / (Loss) from ordinary activities after tax (9+ - 10)	1.17	0.98	1.05	2.35
12 Extraordinary item (net of tax expenses)	0	0	0	0
13 Net Profit / (Loss) for the period (11+ - 12)	1.17	0.98	1.05	2.35
14 Share of profit / (loss) of associates	0	0	0	0
15 Minority interest	0	0	0	0
16 Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ - 14+ - 15)	1.17	0.98	1.05	2.35
17 Paid-up equity share capital (Face Value of the Share Rs. 10/-)	501.91	501.91	501.91	501.91
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	-936.9
19.i Earning per share(before extraordinary items) (of Rs. /- each) (not annualised) :				
(a) Basic	0.0023	0.01	0.021	0.04
(b) Diluted	0.0023	0.01	0.021	0.04
19.ii Earning per share(after extraordinary items) (of Rs. /- each) (not annualised) :				
(a) Basic	0.0023	0.01	0.021	0.04
(b) Diluted	0.0023	0.01	0.021	0.04
PART - II				
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
- No. of shares	37,08,300	37,08,300	37,08,300	3,708,300
- % of shareholding	73.88%	73.88%	73.88%	73.88%
2 Promoters and Promoters Group shareholding				
a) Pledged/ Encumbered				
- No. of Shares	0	0	0	0
- % of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
- % of shares (as a % of the total share capital of the company)	0	0	0	0
b) Non-encumbered				
- No. of shares	13,10,800	13,10,800	13,10,800	1,310,800
- % of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
- % of shares (as a % of the total share capital of the company)	26.12%	26.12%	26.12%	26.12%
B INVESTOR COMPLAINTS				
3 month ended (30/06/2015)				
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	

Notes:

1 The above results were reviewed by the Audit Committee and approved by the Board of the Directors at its meeting held on 14th August, 2015.

2 Previous year figures have been regrouped/rearranged wherever necessary.

Place: Ahmedabad
Date: 14/08/2015

FOR, TRANS FINANCIAL RESOURCES LIMITED

J. Shah
Mr. Jamin Shah
Director
Din- 06920281

