

TRANS FINANCIAL RESOURCES LIMITED



Scrp Code: 526961

TRANS FINANCIAL RESOURCES LIMITED

PART - I						
Statement of Standalone Unaudited Provisional Financial Results for the Quarter Ended 31ST December, 2014						
Particulars	3 month ended (31/12/2014)	preceding 3 months ended on 30th September, 2014	3 month ended in previous year (31/12/2013)	Cumulative 9 month ended (31/12/2014)	Year to date figures for period ended (31/12/2013)	Previous year ended (31/03/2014)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Refer Notes Below)						
1 Income from operations						
(a) Net Sales/Income from Operations (Net of excise duty)	1.27	1.05	0.88	3.57	2.26	3.51
(b) Other operating Income	-	0	-	-	-	0
Total Income from operations (net)	1.27	1.05	0.88	3.57	2.26	3.51
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	0.35	0	0	0.35	0	0
(e) Depreciation and amortisation expense	0.00562	0.00562	0.00562	0.0169	0.01686	0.02
(f) Other expenses (Any Item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.05	0.2	0.01408	0.64	0.04212	0.06
Total expenses	0.41	0.21	0.02	1.01	0.058	0.08
3 Profit / (Loss) from Operations before other Income, finance costs and exceptional items (1- 2)	0.86	0.84	0.86	2.56	2.20	3.43
4 Other Income	0	0	0	0	0	0
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (2+ 4)	0.86	0.84	0.86	2.56	2.20	3.43
6 Finance costs	0	0	0	0	0	0
7 Profit / (Loss) from ordinary activities after finance costs but exceptional items (5+ 6)	0.86	0.84	0.86	2.56	2.20	3.43
8 Exceptional Items	0	0	0	0	0	0
9 Profit / (Loss) from ordinary activities before tax (7+ 8)	0.86	0.84	0.86	2.56	2.20	3.43
10 Tax expense	0	0	0	0	0	0
11 Profit / (Loss) from ordinary activities after tax (9+ 10)	0.86	0.84	0.86	2.56	2.20	3.43
12 Extraordinary item (net of tax expenses Rs. Lakhs)	0	0	0	0	0	0
13 Net Profit / (Loss) for the period (11+ 12)	0.86	0.84	0.86	2.56	2.20	3.43
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)	0.86	0.84	0.86	2.56	2.20	3.43
17 Paid-up equity share capital (Face Value Rs. 10/-)	501.91	501.91	501.91	501.91	501.91	501.91
(Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	-942.69
19.i Earning per share(before extraordinary items) (of Rs. /- each) (not annualised) :						
(a) Basic	0.0017	0.018	0.0017	0.0051	0.001	0.06
(b) Diluted	0.0017	0.018	0.0017	0.0051	0.001	0.06
19.ii Earning per share(after extraordinary items) (of Rs. /- each) (not annualised) :						
(a) Basic	0.0017	0.018	0.0049	0.0051	0.001	0.06
(b) Diluted	0.0017	0.018	0.0049	0.0051	0.001	0.06
PART - II						
PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- No. of shares	37,08,300	37,08,300	37,08,300	37,08,300	37,08,300	37,08,300
- % of shareholding	73.88%	73.88%	73.88%	73.88%	73.88%	73.88%
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	13,10,800	13,10,800	13,10,800	13,10,800	13,10,800	13,10,800
- % 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)	26.12%	26.12%	26.12%	26.12%	26.12%	26.12%
PARTICULARS						
3 month ended (dd/mm/yyyy)						
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	Nil					
Resolved 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 directors of the company at its meeting held on 14th February, 2015.

2 Company do not have multiple segments.

Place: Ahmedabad
Date: 14/02/2015

FOR, TRANS FINANCIAL RESOURCES LIMITED

(Signature)
Managing Director



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