

**TRANS FINANCIAL RESOURCES LIMITED**

PART - I							(Rs. In Lacs)
Statement of Standalone Unaudited Results for the Quarter and for the Ended 31/12/2011							
Particulars	3 month ended (31/12/2011)	preceding 3 months ended on 30th September, 2011	3 month ended in previous year (31/12/2010)	Cumulative 9 month ended (31/12/2011)	Year to date figures for period ended (31/12/2010)	Previous year ended (31/03/2011)	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
(Refer Notes Below)							
<b>1 Income from operations</b>							
(a) Net Sales/Income from Operations (Net of excise duty)	75.88	64.49	20905.55	208.62	62762.36	83676.98	
(b) Other operating Income	0.05	0.0345	1.09	0.12	3.19	4.35	
<b>Total income from operations (net)</b>	<b>75.93</b>	<b>64.52</b>	<b>20906.64</b>	<b>208.74</b>	<b>62765.55</b>	<b>83681.33</b>	
<b>2 Expenses</b>							
(a) Cost of materials consumed	-	-	-	-	-	-	
(b) Purchases of stock-in-trade	10.5	12.48	20912.24	36.03	62749.72	83666.59	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	63	51.00	-	149	-	-	
(d) Employees benefits expense	0.46	0.34	1.9	1.05	5.24	7.056	
(e) Depreciation and amortisation expense	0.008895	0.008895	0.0796525	0.028895	0.2396525	0.31861	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	0.5	0.32	29.22	1.03	93.79	124.53	
<b>Total expenses</b>	<b>74.46</b>	<b>64.15</b>	<b>20943.44</b>	<b>187.13</b>	<b>63628.64</b>	<b>83,798.49</b>	
<b>3 Profit / (Loss) from Operations before other Income, finance costs and exceptional items (1- 2)</b>	<b>1.47</b>	<b>0.37</b>	<b>-36.80</b>	<b>21.61</b>	<b>-83.44</b>	<b>-117.16</b>	
<b>4 Other Income</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ - 4)</b>	<b>23.46</b>	<b>0.37</b>	<b>-36.80</b>	<b>21.61</b>	<b>-83.44</b>	<b>-117.16</b>	
<b>6 Finance costs</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>7 Profit / (Loss) from ordinary activities after finance costs but exceptional items (5+ - 6)</b>	<b>23.46</b>	<b>0.37</b>	<b>-36.80</b>	<b>21.61</b>	<b>-83.44</b>	<b>-117.16</b>	
<b>8 Exceptional items</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>9 Profit / (Loss) from ordinary activities before tax (7+ - 8)</b>	<b>23.46</b>	<b>0.37</b>	<b>-36.80</b>	<b>21.61</b>	<b>-83.44</b>	<b>-117.16</b>	
<b>10 Tax expense</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>11 Profit / (Loss) from ordinary activities after tax (9+ - 10)</b>	<b>23.46</b>	<b>0.37</b>	<b>-36.80</b>	<b>21.61</b>	<b>-83.44</b>	<b>-117.16</b>	
<b>12 Extraordinary Item (net of tax expenses Rs. Lakhs)</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>13 Net Profit / (Loss) for the period (11+ - 12)</b>	<b>23.46</b>	<b>0.37</b>	<b>-36.80</b>	<b>21.61</b>	<b>-83.44</b>	<b>-117.16</b>	
<b>14 Share of profit / (loss) of associates</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>15 Minority interest</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>16 Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+ -15)</b>	<b>23.46</b>	<b>0.37</b>	<b>-36.80</b>	<b>21.61</b>	<b>-83.44</b>	<b>-117.16</b>	
<b>17 Paid-up equity share capital (Face Value Rs. 10/-)</b>	<b>501.91</b>	<b>501.91</b>	<b>501.91</b>	<b>501.91</b>	<b>501.91</b>	<b>501.91</b>	
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	0	
<b>19.i Earning per share (before extraordinary items) (of Rs. /- each) (not annualised) :</b>							
(a) Basic	0.46	0.007	-0.73	0.87	-1.66	-2.33	
(b) Diluted	0.46	0.007	-0.73	0.87	-1.66	-2.33	
<b>19.ii Earning per share (after extraordinary items) (of Rs. /- each) (not annualised) :</b>							
(a) Basic	0.46	0.007	-0.73	0.87	-1.66	-2.33	
(b) Diluted	0.46	0.007	-0.73	0.87	-1.66	-2.33	

  

PART - II						
A PARTICULARS OF SHAREHOLDING						
<b>1 Public shareholding</b>						
- No. of shares	3708300	3708300	3708300	3708300	3708300	3708300
- % of shareholding	73.90%	73.90%	73.90%	73.90%	73.90%	73.90%
<b>2 Promoters and Promoters Group shareholding</b>						
<b>a) Pledged/ Encumbered</b>						
- 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>b) Non-encumbered</b>						
- No. of shares	13108000.00%	13108000.00%	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>3 INVESTOR COMPLAINTS</b>	<b>3 month ended (dd/mm/yyyy)</b>					
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 February, 2012

Company do not have multiple segments.

Place: Ahmedabad  
Date: 14/02/2012

FOR, TRANS FINANCIAL RESOURCES LIMITED  
*High*  
Managing Director

