

TRANS FINANCIAL RESOURCES LIMITED

PART - I							(Rs. in Lacs)
Statement of Standalone Unaudited Results for the Quarter and for the Ended 31/12/2012							
Particulars	3 month ended	preceding 3	3 month ended in	Cumulative 9	Year to date	Previous year	
	(31/12/2012)	months ended on 30th September, 2012	previous year (31/12/2011)	month ended (31/12/2012)	figures for period ended (31/12/2011)	ended (31/03/2012)	
(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 Income from operations							
(a) Net Sales/Income from Operations (Net of excise duty)	0.72	0.75	75.88	2.17	208.62	257.94	
(b) Other operating income	0	0	0.05	0	0.12	0.138	
Total income from operations (net)	0.72	0.75	75.93	2.17	208.74	258.08	
2 Expenses							
(a) Cost of materials consumed	-	-	-	-	-	-	
(b) Purchases of stock-in-trade	0	0	10.5	0	36.03	49.95	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	63	0	149	204	
(d) Employees benefits expense	0	0	0.46	0	1.05	1.37	
(e) Depreciation and amortisation expense	0.00562	0.00562	0.008895	0.02	0.03	0.03558	
(f) Other expenses (Any Item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	0.01605	0.013052	0.5	0.04	1.03	1.26	
Total expenses	0.02386	0.018672	74.46	0.06	187.13	256.61	
3 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1- 2)	0.70	0.73	1.47	2.11	21.61	1.47	
4 Other income	0	0	0	0	0	0	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ 4)	0.70	0.73	23.46	2.11	21.61	1.47	
6 Finance costs	0	0	0	0	0	0	
7 Profit / (Loss) from ordinary activities after finance costs but exceptional items (5+ - 6)	0.70	0.73	23.46	2.11	21.61	1.47	
8 Exceptional items	0	0	0	0	0	0	
9 Profit / (Loss) from ordinary activities before tax (7+ - 8)	0.70	0.73	23.46	2.11	21.61	1.47	
10 Tax expense	0	0	0	0	0	0	
11 Profit / (Loss) from ordinary activities after tax (9+ - 10)	0.70	0.73	23.46	2.11	21.61	1.47	
12 Extraordinary Item (net of tax expenses Rs. Lakhs)	0	0	0	0	0	-5	
13 Net Profit / (Loss) for the period (11+ - 12)	0.70	0.73	23.46	2.11	21.61	-3.53	
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)	0.70	0.73	23.46	2.11	21.61	-3.53	
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	-94560219	
19.i Earning per share(before extraordinary items) (of Rs. _____/- each) (not annualised) :							
(a) Basic	0.014	0.014	0.46	0.87	0.87	-0.07	
(b) Diluted	0.014	0.014	0.46	0.87	0.87	-0.07	
19.ii Earning per share(after extraordinary items) (of Rs. _____/- each) (not annualised) :							
(a) Basic	0.014	0.014	0.46	0.87	0.87	-0.07	
(b) Diluted	0.014	0.014	0.46	0.87	0.87	-0.07	

PART - II

A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- No. of shares	3708300	3708300	3708300	3708300	3708300	3708300
- % of shareholding	73.90%	73.90%	73.90%	73.90%	73.90%	73.90%
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	1310800	1310800	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%
Particulars 3 month ended (dd/mm/yyyy)						
B INVESTOR COMPLAINTS						
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 directors of the company at its meeting held on 14th February, 2013.

Company do not have multiple segments.

Place: Ahmedabad
Date: 14/02/2013

FOR, TRANS FINANCIAL RESOURCES LIMITED

Managing Director

