

TRANS FINANCIAL RESOURCES LIMITED

PART - I		(Rs. in Lacs)			
Statement of Standalone Unaudited Results for the Quarter ended 30th June, 2011					
Particulars	3 month ended	Preceding 3	Corresponding 3	Previous year	
	(30/06/2011)	month ended	month ended	month ended	ended
(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited	(31/03/2011)
1 Income from operations					
(a) Net Sales/Income from Operations (Net of excise duty)	68.25	18,775.62	20,926.25		83676.98
(b) Other operating Income	0.0313	1.16	1.02		4.35
Total Income from operations (net)	68.28	18,776.78	20,927.27		83681.33
2 Expenses					
(a) Cost of materials consumed	-	-	-		-
(b) Purchases of stock-in-trade	13.05	20,142.94	20,920.85		83686.59
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	35	-	-		-
(d) Employees benefits expense	0.25	1.816	1.76		7.056
(e) Depreciation and amortisation expense	0.008895	0.0789575	0.0796525		0.31861
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	0.205	25.74	31.13		124.53
Total expenses	48.51	20,170.57	20,953.82		83,798.49
3 Profit / (Loss) from Operations before other Income, finance costs and exceptional Items (1- 2)	19.77	-1,393.79	-26.55		-117.16
4 Other Income	0	0	0		0
5 Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+ - 4)	19.77	-1,393.79	-26.55		-117.16
6 Finance costs	0	0	0		0
7 Profit / (Loss) from ordinary activities after finance costs but exceptional Items (5+ - 6)	19.77	-1,393.79	-26.55		-117.16
8 Exceptional Items	0	0	0		0
9 Profit / (Loss) from ordinary activities before tax (7+ - 8)	19.77	-1,393.79	-26.55		-117.16
10 Tax expense	0	0	0		0
11 Profit / (Loss) from ordinary activities after tax (9+ - 10)	19.77	-1,393.79	-26.55		-117.16
12 Extraordinary Item (net of tax expenses)	0	0	0		0
13 Net Profit / (Loss) for the period (11+ - 12)	19.77	-1,393.79	-26.55		-117.16
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)	19.77	-1,393.79	-26.55		-117.16
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		0
19.i Earning per share(before extraordinary items) (of Rs. ___/- each) (not annualised) :					
(a) Basic	0.39	-27.77	-0.53		-2.33
(b) Diluted	0.39	-27.77	-0.53		-2.33
19.ii Earning per share(after extraordinary items) (of Rs. ___/- each) (not annualised) :					
(a) Basic	0.39	-27.77	-0.53		-2.33
(b) Diluted	0.39	-27.77	-0.53		-2.33
PART - II					
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
- No. of shares	3708300	3708300	3708300		3708300
- % of shareholding	73.90%	73.90%	73.90%		73.90%
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	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%
- % of shares (as a % of the total share capital of the company)	26.10%	26.10%	26.10%		26.10%
Particulars					
B INVESTOR COMPLAINTS	3 month ended (dd/mm/yyyy)				
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 13th August, 2011

Place: Ahmedabad
Date: 13/08/2011

FOR, TRANS FINANCIAL RESOURCES LIMITED

J. J. Shah
Managing Director

