

TRANS FINANCIAL RESOURCES LIMITED

PART - I						(Rs. in Lacs)
Statement of Standalone Audited Results for the Quarter and for the Year Ended 31/03/2012						
Particulars	3 month ended	preceding 3	3 month ended in	Cumulative 12	Previous year	
	(31/03/2012)	months ended	previous year	month ended	ended	
		on 31th	(31/03/2011)	(31/03/2012)	(31/03/2011)	
	Audited	December, 2011	Audited	Audited	Audited	
(Refer Notes Below)						
<b>1 Income from operations</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	49.32	75.88	20,914.87	257.94	83676.98	
(b) Other operating Income	0.018	0.05	1.16	0.138	4.35	
<b>Total income from operations (net)</b>	<b>49.34</b>	<b>75.93</b>	<b>20,916.03</b>	<b>258.08</b>	<b>83681.33</b>	
<b>2 Expenses</b>						
(a) Cost of materials consumed	-	-	-	-	-	
(b) Purchases of stock-in-trade	13.92	10.5	20,916.87	49.95	83666.59	
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	55	63	-	204	-	
(d) Employees benefits expense	0.32	0.46	1.816	1.37	7.056	
(e) Depreciation and amortisation expense	0.008895	0.008895	0.0796525	0.03558	0.31861	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	0.23	0.5	30.74	1.26	124.53	
<b>Total expenses</b>	<b>69.47</b>	<b>74.46</b>	<b>20,949.50</b>	<b>256.61</b>	<b>83,798.49</b>	
<b>3 Profit / (Loss) from Operations before other Income, finance costs and exceptional Items (1- 2)</b>	<b>-20.13</b>	<b>1.47</b>	<b>-33.47</b>	<b>1.47</b>	<b>-117.16</b>	
4 Other Income	0	0	0	0	0	
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+ 4)</b>	<b>-20.13</b>	<b>1.47</b>	<b>-33.47</b>	<b>1.47</b>	<b>-117.16</b>	
6 Finance costs	0	0	0	0	0	
<b>7 Profit / (Loss) from ordinary activities after finance costs but exceptional Items (5+ - 6)</b>	<b>-20.13</b>	<b>1.47</b>	<b>-33.47</b>	<b>1.47</b>	<b>-117.16</b>	
8 Exceptional Items	0	0	0	0	0	
<b>9 Profit / (Loss) from ordinary activities before tax (7+ - 8)</b>	<b>-20.13</b>	<b>1.47</b>	<b>-33.47</b>	<b>1.47</b>	<b>-117.16</b>	
10 Tax expense	0	0	0	0	0	
<b>11 Profit / (Loss) from ordinary activities after tax (9+ - 10)</b>	<b>-20.13</b>	<b>1.47</b>	<b>-33.47</b>	<b>1.47</b>	<b>-117.16</b>	
12 Extraordinary Item (net of tax expenses Rs. Lakhs)	0	0	0	-5	0	
<b>13 Net Profit / (Loss) for the period (11+ - 12)</b>	<b>-20.13</b>	<b>1.47</b>	<b>-33.47</b>	<b>-3.53</b>	<b>-117.16</b>	
14 Share of profit / (loss) of associates	0	0	0	0	0	
15 Minority interest	0	0	0	0	0	
<b>16 Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+-15)</b>	<b>-20.13</b>	<b>1.47</b>	<b>-33.47</b>	<b>-3.53</b>	<b>-117.16</b>	
17 Paid-up equity share capital (Face Value Rs. 10/-)	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	-94560219	-942,068,800	
<b>19.i Earning per share( before extraordinary items) (of Rs. /- each) (not annualised) :</b>						
(a) Basic	-0.40	0.03	-0.67	-0.07	-2.33	
(b) Diluted	-0.40	0.03	-0.67	-0.07	-2.33	
<b>19.ii Earning per share( after extraordinary items) (of Rs. /- each) (not annualised) :</b>						
(a) Basic	-0.40	0.03	-0.67	-0.07	-2.33	
(b) Diluted	-0.40	0.03	-0.67	-0.07	-2.33	
<b>PART - II</b>						
<b>A PARTICULARS OF SHAREHOLDING</b>						
1 Public shareholding						
- No. of shares	3708300	3708300	3708300	3708300	3708300	
- % of shareholding	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	
- % of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	
- % of shares (as a % of the total share capital of the company)	0	0	0	0	0	
b) Non-encumbered						
- No. of shares	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%	
- % of shares (as a % of the total share capital of the company)	26.10%	26.10%	26.10%	26.10%	26.10%	
<b>B INVESTOR COMPLAINTS</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 29th May, 2012.

Company do not have multiple segments.

Place: Ahmedabad  
Date: 29/05/2012

FOR, TRANS FINANCIAL RESOURCES LIMITED

Managing Director

