

TRANS FINANCIAL RESOURCES LIMITED

PART - I							(Rs. in Lacs)
Statement of Standalone Unaudited Results for the Quarter and for the Half Year Ended 30/09/2011							
Particulars	3 month ended	preceding 3	3 month ended in	Cumulative 6	Year to date	Previous year	
	(30/09/2011)	months ended	previous year	month ended	figures for	ended	
(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 Income from operations							
(a) Net Sales/Income from Operations (Net of excise duty)	64.49	68.25	20930.56	132.74	41856.81	83676.98	
(b) Other operating income	0.0345	0.0313	1.08	0.07	2.10	4.35	
Total income from operations (net)	64.52	68.28	20931.64	132.81	41858.91	83681.33	
2 Expenses							
(a) Cost of materials consumed	-	-	-	-	-	-	
(b) Purchases of stock-in-trade	12.48	13.05	20916.63	25.53	41837.48	83666.59	
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	51.00	35	-	86.00	-	-	
(d) Employees benefits expense	0.34	0.25	1.58	0.59	3.34	7.056	
(e) Depreciation and amortisation expense	0.008895	0.008895	0.0796525	0.02	0.16	0.31861	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	0.32	0.205	33.44	0.53	64.57	124.53	
Total expenses	64.15	48.51	20951.73	112.67	41905.55	83,798.49	
3 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1- 2)	0.37	19.77	-20.09	20.14	-46.64	-117.16	
4 Other Income	0.00	0	0.00	0.00	0.00	0	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ 4)	0.37	19.77	-20.09	20.14	-46.64	-117.16	
6 Finance costs	0.00	0	0.00	0.00	0.00	0	
7 Profit / (Loss) from ordinary activities after finance costs but exceptional items (5+ 6)	0.37	19.77	-20.09	20.14	-46.64	-117.16	
8 Exceptional items	0.00	0	0.00	0.00	0.00	0	
9 Profit / (Loss) from ordinary activities before tax (7+ - 8)	0.37	19.77	-20.09	20.14	-46.64	-117.16	
10 Tax expense	0.00	0	0.00	0.00	0.00	0	
11 Profit / (Loss) from ordinary activities after tax (9+ - 10)	0.37	19.77	-20.09	20.14	-46.64	-117.16	
12 Extraordinary item (net of tax expenses Rs. Lakhs)	0.00	0	0.00	0.00	0.00	0	
13 Net Profit / (Loss) for the period (11+ - 12)	0.37	19.77	-20.09	20.14	-46.64	-117.16	
14 Share of profit / (loss) of associates	0.00	0	0.00	0.00	0.00	0	
15 Minority interest	0.00	0	0.00	0.00	0.00	0	
16 Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+- 15)	0.37	19.77	-20.09	20.14	-46.64	-117.16	
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	0.00	0.00	0.00	0.00	0.00	0	
19.i Earning per share(before extraordinary items) (of Rs. /- each) (not annualised) :							
(a) Basic	0.007	0.39	-0.40	0.40	-0.93	-2.33	
(b) Diluted	0.007	0.39	-0.40	0.40	-0.93	-2.33	
19.ii Earning per share(after extraordinary items) (of Rs. /- each) (not annualised) :							
(a) Basic	0.007	0.39	-0.40	0.40	-0.93	-2.33	
(b) Diluted	0.007	0.39	-0.40	0.40	-0.93	-2.33	
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%	
B INVESTOR COMPLAINTS							
Particulars							
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 14th November, 2011

Company do not have multiple segments.

Place: Ahmedabad
Date: 14/11/2011

FOR, TRANS FINANCIAL RESOURCES LIMITED

Managing Director

