

TRANS FINANCIAL RESOURCES LIMITED

PART - I						
Statement of Standalone Unaudited Results for the Quarter and for the Half Year Ended 30/09/2012 (Rs. in Lacs)						
Particulars	3 month ended (30/09/2012)	preceding 3 months ended on 30th June, 2012	3 month ended in previous year (30/09/2011)	Cumulative 6 month ended (30/09/2012)	Year to date figures for period ended (30/09/2011)	Previous year ended (31/03/2012)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Refer Notes Below)						
1 Income from operations						
(a) Net Sales/Income from Operations (Net of excise duty)	0.75	0.70	64.49	1.45	132.74	257.94
(b) Other operating Income	0	0	0.0345	0.00	0.07	0.138
Total Income from operations (net)	0.75	0.70	64.52	1.45	132.81	258.08
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	0	0	12.48	0	25.53	49.95
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	51.00	0	86.00	204
(d) Employees benefits expense	0	0	0.34	0	0.59	1.37
(e) Depreciation and amortisation expense	0.00562	0.00562	0.008895	0.01	0.02	0.03558
(f) Other expenses (Any Item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	0.013052	0.014045	0.32	0.03	0.53	1.26
Total expenses	0.018672	0.019665	64.15	0.04	112.67	256.61
3 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1- 2)	0.73	0.68	0.37	1.41	20.14	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)	0.73	0.68	0.37	1.41	20.14	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)	0.73	0.68	0.37	1.41	20.14	1.47
8 Exceptional Items	0	0	0	0	0	0
9 Profit / (Loss) from ordinary activities before tax (7+ - 8)	0.73	0.68	0.37	1.41	20.14	1.47
10 Tax expense	0	0	0	0	0	0
11 Profit / (Loss) from ordinary activities after tax (9+ - 10)	0.73	0.68	0.37	1.41	20.14	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)	0.73	0.68	0.37	1.41	20.14	-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)	0.73	0.68	0.37	1.41	20.14	-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	0.013	0.007	0.03	0.40	-0.07
(b) Diluted	0.014	0.013	0.007	0.03	0.40	-0.07
19.ii Earning per share(after extraordinary items) (of Rs. /- each) (not annualised) :						
(a) Basic	0.014	0.013	0.007	0.03	0.40	-0.07
(b) Diluted *	0.014	0.013	0.007	0.03	0.40	-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%
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 directors of the company at its meeting held on 14th November, 2012.

Company do not have multiple segments.

Place: Ahmedabad
Date: 14/11/2012

FOR, TRANS FINANCIAL RESOURCES LIMITED

Managing Director



TRANS FINANCIAL RESOURCES LIMITED

Statement of Assets & Laibilities as on 30/09/2012

(Rs. In Lacs)

Particulars	Note	Unaudited 30th September,2012	31st March 2012
EQUITY AND LIABILITIES			
Share Holder's Fund			
Share Capital	1	501.91	501.91
Reserves and Surplus	2	-944.19	-945.6
Share Application Money Pending Allotment			
Non - Current Liabilities			
Long Term Borrowings	3	503.49	503.49
Other Long Term Liabilities	4	4040.88	4036.32
Deferred Tax Liability (net)		-	-
Current Liabilities			
Trade Payables		-	-
Other Current Liabilities	5	-	9.00
Short Term Provisions	6	0.11237	0.05618
TOTAL		4102.20	4105.17
Non - Current Assets			
Fixed assets			
Tangible assets	7	0.09797	0.12045
Non-current investments		0	0
Long-term loans and advances	8	1478.07	307.37
Other Non-Current Assets	9	1711.86	1711.86
Current Assets			
Current investments			
Inventories	10	16.04	16.04
Trade receivables	11	894.96	893.90
Cash and cash equivalents	12	0.5469	0.5469
Short-term loans and advances	13	-	1175.33
TOTAL		4102.2	4105.17

Schedules referred to above and notes attached there to form an integral part of Balance Sheet
This is the Balance Sheet referred to in our Report of even date.

For and on behalf of the Board of Directors
TRANS FINANCIAL RESOURCES LIMITED

[Signature]
Managing Director



Place : Ahmedabad
Date : 14/11/2012