

TRANS FINANCIAL RESOURCES LIMITED

PART - I				
Statement of Standalone Unaudited Results for the Quarter ended 30th June, 2013. (Amount in Rs.)				
Particulars	3 month ended (30/06/2013)	Preceding 3 month ended (31/03/2013)	Corresponding 3 month ended (30/06/2012) in the previous year	Previous year ended (31/03/2013)
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Income from operations				
(a) Net Sales/Income from Operations (Net of excise duty)	85,000	72,000	74,664	2,98,656
(b) Other operating Income	0	0	0	0
Total income from operations (net)	85,000	72,000	74,664	2,98,656
2 Expenses				
(a) Cost of materials consumed	0	0	0	0
(b) Purchases of stock-in-trade	0	0	0	0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0
(d) Employees benefits expense	0	0	0	0
(e) Depreciation and amortisation expense	562	562	562	2248
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	1400	1400	1400	5618
Total expenses	1962	1962	1962	7866
3 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1- 2)	83,038	70,038	72,702	2,90,790
4 Other Income	0	0	0	0
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ - 4)	83,038	70,038	72,702	2,90,790
6 Finance costs	0	0	0	0
7 Profit / (Loss) from ordinary activities after finance costs but exceptional items (5+ - 6)	83,038	70,038	72,702	2,90,790
8 Exceptional items	0	0	0	0
9 Profit / (Loss) from ordinary activities before tax (7+ - 8)	83,038	70,038	72,702	2,90,790
10 Tax expense	0	0	0	0
11 Profit / (Loss) from ordinary activities after tax (9+ - 10)	83,038	70,038	72,702	2,90,790
12 Extraordinary item (net of tax expenses)	0	0	0	0
13 Net Profit / (Loss) for the period (11+ - 12)	83,038	70,038	72,702	2,90,790
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)	83,038	70,038	72,702	2,90,790
17 Paid-up equity share capital (Face Value of the Share Rs. 10/-)	5,01,91,000	5,01,91,000	5,01,91,000	5,01,91,000
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	(9,42,69,429)
19.i Earning per share(before extraordinary items) (of Rs. /- each) (not annualised) :				
(a) Basic	0.016	0.016	0.016	0.059
(b) Diluted	0.016	0.016	0.016	0.059
19.ii Earning per share(after extraordinary items) (of Rs. /- each) (not annualised) :				
(a) Basic	0.016	0.016	0.016	0.059
(b) Diluted	0.016	0.016	0.016	0.059

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%
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 at its meeting held on 13th August, 2013.

Place: Ahmedabad

Date: 13/08/2013

FOR, TRANS FINANCIAL RESOURCES LIMITED

Managing Director

