TRANS FINANCIAL RESOURCES LIMITED



Date: 14/02/2018

To, Gen. Manager (DCS) BSE Limited. P J Towers, Dalal Street, Fort, Mumbai-400001

Dear Sir,

SUB: COMPLIANCE OF REGULATION 33 OF SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURES REQUIREMENTS) REGULATIONS, 2015 FOR M/S. TRANS FINANCIAL RESOURCES LIMITED.

REF: COMPANY CODE BSE: 526961

With regard to captioned subject, the Board of directors at its meeting held on 14THFebruary, 2019 has considered and approved the unaudited financial results for the quarter and nine month ended on 31st December, 2018. The said financial results were accompanied withLimited Review Report given by statutory auditor of the company.

Kindly find enclosed herewith the copy of unaudited Financial Statements for the quarter andnine month ended on 31st December, 2018 along withLimited Review Report given by statutory auditor of the company, in compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015.

You are requested to take the same on record.

Thanking you.

Yours sincerely,

FOR, TRANS FINANCIAL RESOURCES LIMITED

MR. JAIMINKUMAR SHAH

DIRECTOR

(DIN: 06920281)

CIAL RESOURCES

Unaudited financial results for the Quarter and nine month ended on 31.12.2018

	THE COMMON TO STREET OF STREET	ts for the Quart	er & nine mont	h Ended on 31s	e Unaudited Results for the Quarter & nine month Ended on 31st December, 2018	18	
							(Rs in lakhs)
	one of the second	ď	Quarter ended on		nine mont	nine month ended on	Year ended on
	raticulars	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unandited	Unaudited	Unaudited	Unaudited	Unaudited	Andited
	Income from Operations						
_	Revenue from operation	110.44	99:59	3.8	276.03	8.6	181.74
=	II Other Income	14.19	5.15	0	25.16	0	
	Total Income (1+II)	124.63	70.81	3.8	301.19	8.6	181.74
2	IV Expenses						
	a) Cost of Material Consumed	37.83	9.73	0	94.15	0	85.21
	b) Project Expenses	62.45	46.25	0	168.15	0	62.43
	c) Changes in inventories of finished goods, work-in-progress and						
	stock-in-trade	-16.16	-0.49	0	-41.42	0	
	d) Employee Benefit Expense	6.03	4.27	0	21.23	0	25.54
	e) Finance cost	0.19	0.67	0	0.88	0	0.01
	f) Depreciation & amortization	89.0	80.0	0	0.84	0	0.28
	g) Other Expenditure	18.87	7.11	1.6	27.71	4.45	63.49
	Total Expenses (IV)	109.89	67.62	1.6	271.54	4.45	236.96
>	V Profit/(Loss) before extra ordinary and exceptional Items and tax (III - IV)						
		14.74	3.19	2.2	29.65	5.35	-55.22
>	VI Exceptional Items	0	0	0	0	0	
7	VII Profit/(Loss)before extra ordinary Items and tax (V -VI)	14.74	3.19	2.2	29.65	5.35	-55.22
	VIII Extra Ordinary Items	0 %	0		0		
×	IX Profit / (Loss)before Tax (VII- VIII)	14.74	3.19	2.2	29.65	5.35	-55.22
×	X Tax expense	,					
	(i) Current Tax	3.66	0.20	0	6.82	0	

		Profit (Loss) for the period from continuing operations (IX-						
	×	,	11.08	2.99	2.2	22.83	5.35	-55.22
	×	XII Profit/(loss) from discontinuing operations	0	0	0	0	0	0
	X	XIII Tax expense of discontinuing operations	0	0	0	0	0	0
		Profit/(loss) from Discontinuing operations (after tax) (XII-						
	X	XIV XIII)	0	0.00	0	0	0	0
	×	XV Profit (Loss) for the period (XI + XIV)	11.08	2.99	2.2	22.83	5.35	-55.22
	×	XVI Other Comprehensive Income:						Z I
		A. (i) Items that will not be reclassified to profit or loss				- 14		
		(ii) Income tax relating to items that will not be reclassified to						
		profit or						
		loss						
		B. (i) Items that will be reclassified to profit or loss						
		(ii) Income tax relating to items that will be reclassified to profit						
		orloss	0	0	0	0	0	-0
	Ž	XVII Total Comprehensive Income for the period (XV + XVI)						
4		Comprising Profit (Loss) and Other comprehensive Income for						
		the period)	11.08	2.99	2.2	22.83	5.35	-55.22
	Ž	XVIII Paid up equity share capital	1168.5768	501.91	501.91	1168.5768	501.91	501.91
		Face value of equity share capital	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
		Reserve excluding Revaluation Reserves	0	0	0	-965.93	0	-988.76
	XIX	K Earnings Per Share (for continuing operation):						
		a) Basic	0.17	90.0	0.04	0.40	0.1	-1.1
		b) Diluted	0.17	90:0	0.04	0.40	0.1	-1.1
	Ŕ	XX Earnings Per Share (for discontinued operation)						
_		a) Basic	0	0	0	0	0	0
1/4		b) Diluted	0	0	0	0	0	0
OUR		XXI Earnings Per Share (for discontinued & continuing operation)						
OE,	-	a) Basic	0.17	90.0	0.04	0.40	0.1	-1.1
N.	/	b) Diluted	0.17	90.0	0.04	0.40	0.1	-1.1
0								

NOTES:

Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

- 2 The above unaudited Financial Results have been reviewed by Audit committee of the Board and approved and adopted by Boad of Directors at its meeting held on 14.02.2019
- Accounting Standards) (Amendment) Rules, 2016 and other recognised accounting practices and policies to the extent applicable and in terms of 3 This statements has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 - IND AS prescribed under sec-133 of the companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Regulation 33 of SEBI (Listing Obligation and Disclosure Requierment) Regulations, 2015.
- Accountant of india, the company has only one reportable segment i.e. Construction and Engineering. Hence, seprate disclosure for segment 4 As per the defination of Reportable segment in Accordance with Accounting standard 17 of Segment Reporting issued by Institue of Chartered reporing is not applicable to the company
- 5 To facilitate Comparision, figures of previous periods has been regrouped and rearranged, whereever necessary.

Place: AHMEDABAD
Date: 14TH FEBRUARY 2019

BY ORDER OF THE BOARD OF DIRECTORS, FOR, TRANS FINANCIAL RESOURCES LIMITED

Mr. JAIMIN SHAH (Director)

TRCES

SFINA

(DIN: 06920281)



Jigar Shah & Associates

Chartered Accountants

T: 079 - 2970 5396 M: 98982 67537

E: jigarshahca@gmail.com W: www.jigarshahca.in

533, 5th Floor, Iscon Emporio, Near Star Bazaar, Satellite, Ahmedabad-380015.

Limited Review Report

To Board of Directors, Trans Financial Resources Limited.

We have reviewed the accompanying statement of unaudited financial results of TRANS FINANCIAL RESOURCES LIMITED for the quarter and nine month ended on 31st December, 2018 being submitted by the company pursuant to the requirement of Regulation 33 of SEBI(Listing Obligation and disclosure Requirements), Regulation 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company, has been prepared in accordance with the Indian Accounting Standards prescribed under sec-133 of the Companies act, 2013 read with relevant Rules issued thereunder. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements toReview Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that weplan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Indian Accounting Standards (IND AS) notified under sec- 133 of the Companies act, 2013 read with relevant Rules issued thereunder and other recognized accounting practices and policies required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 14/02/2019 Place: Ahmedabad For Jigar Shah & Associates Chartered Accountants

M. NO. 75778 AHMEDABAD F.R.No.: 0123263W

CA Jigar M Shah (Proprietor) M. No. 075778

SEARCHABLE FORMAT

Date: 14/02/2018

To, Gen. Manager (DCS) BSE Limited. P J Towers, Dalal Street, Fort, Mumbai-400001

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SUB: <u>COMPLIANCE OF REGULATION 33 OF SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURES REQUIREMENTS) REGULATIONS, 2015 FOR M/S. TRANS FINANCIAL RESOURCES LIMITED.</u>

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Thanking you.

Yours sincerely,

FOR, TRANS FINANCIAL RESOURCES LIMITED

MR. JAIMINKUMAR SHAH DIRECTOR (DIN: 06920281)