Trans Freight Containers Ltd.



Office : 72-73, Nariman Bhavan, Nariman Point, Mumbai 400 021. (INDIA) ● CIN : L34203MH1974PLC018009
Tel. : 91 (22) 2204 0630 / 2202 2172 ● Fax : 91 (22) 22041773 ● E-mail : Ifcl@vsnl.com / Ifcl2008@rediffmail.com
Factory : J-1 & J1 - 1, M.I.D.C. Tarapur Industrial Area, Boisar, Tarapur, Dist. : Palghar - 401 501.
Regd. Off. : Mulund Ind. Services Co.op. Society Ltd. Nahur Road, Mulund (W), Mumbai 400 080.● Tel.: 91 (22) 2561 0932

TFC/SHARE/BSE/2018-19

June 07, 2019

To,
The Secretary,
Dept. of Corporate Service/Listing Department,
BSE Ltd.,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai 400 001.

Ref: Scrip Code No. 513063

Sub: Audited Financial Results for the Quarter/Year Ended 31st March, 2019

Dear Sir,

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), we would like to inform you that the Board of Directors of the Company, at its meeting held on 07th June, 2019, approved the Statement of Audited Financial Results for the quarter/year ended 31st March, 2019.

In this regard, we are enclosing herewith the following:

- Statement of Audited Financial Results for the Quarter/Year Ended 31st March, 2019.
- 2. Auditor's Limited Review Report.

This is for your reference and records.

Thanking you,

Yours faithfully,

For Trans Freight Containers Ltd.

Badal Mittal

Whole-time-Director

DIN: 00076143

WORLD QUALITY, WORLD WIDE

## TRANS FREIGHT CONTAINERS LTD.

Regd. Off. Mulund Ind. Services Co.op. Society Ltd., Nahur Road, Mulund (W), Mumbai 400 080

## STATEMENT OF AUDITED RESULTS FOR THE QUARTER / YEAR ENDED 31ST MARCH, 2019

CIN: L34203MH1974PLC018009

(Rs. in Lacs)

CIN . L	.34203MH197				(Rs. in Lacs)
	Quarter Ended			Year ended	Year ended
Particulars	31.03.19	31.03.19 31.12.18 31.03.18		31.03.2019	31.03.2018
	Audited	Un-Audited	Audited	Audited	Audited
1 Income					
Revenue from Operations	4.29	2.91	93.85	50.99	94.6
Other Income	54.17	56.90	54.48	238.39	210.9
Total Revenue	58.46	59.81	148.33	289.38	305.5
2 Expenditure					
a. Cost of materials consumed	6.13	1.91	172.97	87.56	173.7
b. Change in Inventories of finished goods,					
work in progress and stock-in-trade	0.00	0.00	0.00	0.00	0.0
c. Employees benefit expenses	5.99	9.35	6.48	25.14	24.8
d. Depreciation and amortosation expenses	7.71	7.88	7.71	31.27	31.6
e. Other Expenditure	15.87	17.87	20.20	57.50	64.7
Total Expenditure	35.70	37.01	207.36	201.47	295.0
Profit/(-Loss) before tax (1-2)	22.76	22.80	-59.03	87.91	10.5
Tax Expenses					
(1) Current Tax			******		****
Profit/(-Loss) for the period/year (3-4)	22.76	22.80	-59.03	87.91	10.5
Other Comprrehensive Income (OCI)					
(i) Other Comprehensive income not to be		1			
reclassified to profit or loss in subsequent					
period	0.00	0.00	0.00	0.00	0.0
(ii)Other Comprehensive income items to					
be reclassifieed to profit or loss in			(F)		
subsequent period	0.00	- 0.00	0.00	0.00	0.0
Total OCI	0.00	0.00	0.00	0.00	0.0
7 Total Comprehensive income for the period	22.76	22.00	50.03	07.04	10.5
period /year (5-6) 8 Paid-up Equity Shares Capital	728.22	728.22	-59.03 728.22	<b>87.91</b> 728.22	<b>10.5</b> 728.2
	120.22	728.22	128.22	/28.22	128.2
(Face Value of Rs.10/- per share)					
Earning per Shares (Face Value of Rs.10/- each)			1	127	
Basic Rs.	0.31	0.31	-0.81	1.20	0.1
Diluted Rs.	0.31	0.31	-0.81	-	
Diluted NS.	0.31	0.31	-0.81	1.20	0.1



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## STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH, 2019

(Rs.in lacs)

		(Rs.in lacs)
	Year	Year
Particulars	Ended	Ended
	31.03.19	31.03.18
	(Audited)	(Audited)
B ASSETS		
1 Non - Current Assets		
(a)Property, Plant and Equipment	210.75	242.01
(b)Capital Work in Progress	30.08	98.30
Financial Assets		
(a) Loans	954.94	955.00
Other Non Current Assets	110.16	213.78
Sub-Total - Non-Current Assets	1305.93	1509.09
2 Current Assets		
(a) Inventories	9.02	96.59
Financial Assets		
(a) Investments	3172.82	3045.82
(b) Trade Receivables	8.14	4.24
(c) Cash and Cash Equivalents	82.57	10.92
Other Current Assets	91.70	91.70
Sub-Total - Current Assets	3364.25	3249.27
TOTAL ASSETS	4670.18	4758.36
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EQUITY AND LIABILITIES		
1 Equity		
Equity Share-Capital	728.22	728.22
Other Equity	2816.90	2692.37
Sub-total - Shareholders' funds	3545.12	3420.59
2 Liabilities		
Current Liabilities		
(a)Financial Liabilities		
(a)Borrowings	890.05	890.00
(b)Trade Payable Micro,Small & Enterprises	40.55	46.87
(b)Other Current Liabilities	182.47	198.63
(c) Short - Term Provisions	11.99	202.27
Sub-Total - Current Liabilities	1125.06	1337.77
TOTAL EQUITY AND LIABILITIES	4670.18	4758.36

## NOTES:

- 1. The Audited result for the Financial Year and quarter Ended 31st March, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 07th June, 2019.
- 2. The figures for the quarter ended March 31, 2019 and March 31, 2018 represent the balancing figures between the audited figures for the full financial years and published year to date figures upto third quarter of the respective financial year as restated in accordance with applicable Indian Accounting Standards (Ind AS).
- 3. The Company operates in only one primary segment. Hence segment-wise reporting is not applicable.
- 4. Previous period figures have been regroupted/rearranged where necessary,
- 5. Investor complaint: Opening Balance Nil, Received Nil, Closing Balance Nil.

PLACE: MUMBAI DATE: 07.06.2019 MUMBAL DE STATE OF THE STATE OF

For Trans Freight Containers Ltd.

Badal Mittal
Whole-time Director
DIN:00076143



To, Board of Directors of Trans Freight Containers Ltd.

Independent Auditor's Report on Quarterly and Annual Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

- 1. We have audited the accompanying statement of financial results of Trans Freight Containers Limited ("the Company") for the quarter and year ended March 31, 2019 ("the statement") attached herewith, being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, which has been initialed by us for identification purposes.
- 2. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) for Interim Financial Reporting (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- 3. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes also includes assessing, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management.

We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for out audit opinion.

4. Attention is invited to Note No. 2 of the Statement regarding the figures for the quarter ended March 31, 2019 which represent the derived figures between the audited figures in respect of the financial year ended March 31, 2019 and the published year-to-date figures up to December 31, 2018, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review.





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- 5. In our opinion and to the best of our information and according to the explanations given to us, these quarterly Ind AS financial results as well as the year-to-date results :
  - are presented in accordance with the requirements of the Regulation read with the Circular, in this regard; and
  - ii. give a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net profit including other comprehensive income and other financial information for the quarter ended March 31, 2019 and for the year then ended.

10, Bharat House, 104, M. S. Marg, Mumbal-400 023.

For M.N. Desai & Associates Chartered Accountants

C.A. M. N. Desai Proprietor ICAI Membership No. 131094 Firm Registration No. 129571W

Place: Mumbai Date: 07.06.2019 Trans Freight Containers Ltd.



72-73, Nariman Bhavan, Nariman Point, Mumbai 400 021. (INDIA) • CIN: L34203MH1974PLC018009 Tel. : 91 (22) 2204 0630 / 2202 2172 ● Fax : 91 (22) 22041773 ● E-mail: tfcl@vsnl.com / tfcl2008@rediffmail.com Factory : J-1 & J1 - 1, M.I.D.C. Tarapur Industrial Area, Boisar, Tarapur, Dist. : Palghar - 401 501.

Regd. Off. : Mulund Ind. Services Co.op. Society Ltd. Nahur Road, Mulund (W), Mumbai 400 080.●Tel.: 91 (22) 2561 0932

June 07, 2019

To The Manager The Department of Corporate Services **BSE** Limited Ground Floor, P.J. Towers Dalal Street, Mumbai - 400 001

> Ref: Scrip Code: 513063 Sub: Declaration pursuant to Regulation 33(3) of SEBI (LODR) Regulation, 2015.

Dear Sir,

Pursuant to Regulation 33(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by SEBI's notification dated 25th May, 2016, we hereby declare that there are no qualification, adverse remarks or observations in the report of the auditors on annual audited financial results of the Company for the year ended 31st March, 2019, i.e. the audit report for the said Financial Year is with unmodified opinion. This is for your information and record.

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Thanking you

Yours truly,

For Trans Freight Containers Ltd.

**Badal Mittal** Whole-time-Director

DIN: 00076143