## **SEARCHABLE FORMATE**

#### Date: 10/11/2021

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

Dear Sir,

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

#### REF: COMPANY CODE BSE: 526961

With regard to captioned subject, the Board of Directors of the Company at its meeting held on 10<sup>th</sup> November, 2021 has considered and approved the unaudited financial results for the Quarter and half year ended on 30<sup>th</sup> September, 2021. The said financial results were accompanied by the Statement of Assets & Liabilities, Cash Flow Statement and Limited Review Report given by the statutory auditor of the company.

Kindly find enclosed herewith unaudited financial results for the quarter and half year ended on 30<sup>th</sup> September, 2021 along with Statement of Assets & Liabilities, Cash Flow Statement and Limited Review Report 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)

## **TRANS FINANCIAL RESOURCES LIMITED**



Date: 10/11/2021

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

Dear Sir,

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

#### **REF: COMPANY CODE BSE: 526961**

With regard to captioned subject, the Board of Directors of the Company at its meeting held on 10<sup>th</sup> November, 2021 has considered and approved the unaudited financial results for the Quarter and half year ended on 30<sup>th</sup> September, 2021. The said financial results were accompanied by the Statement of Assets & Liabilities, Cash Flow Statement and Limited Review Report given by the statutory auditor of the company.

Kindly find enclosed herewith unaudited financial results for the quarter and half year ended on 30<sup>th</sup> September, 2021 along with Statement of Assets & Liabilities, Cash Flow Statement and Limited Review Report in compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015.

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Yours sincerely,

FOR, TRANS FINANCIAL RESOURCES LIMITED

MR. JAIMINKUMAR SHAH DIRECTOR (DIN: 06920281)

Regd. Office : 4th Floor, Vaghela Avenue, Near Havmor Restaurant, Navrangpura, Ahmedabad-380009. Ph. No. : 079 - 26402089, Email ID : tfrl4444@gmail.com Web Site : www.Transfinancialrltd.com CIN NO. : L70100GJ1994PLC022954 Unaudited financial results for the Quarter and half year Ended on 30th September, 2021

	1 - I	PART-I				•		
Item is a constrained on constraine constrained on constrained on constrained on constra		_	tesults for the Qu	arter and half ye	ar Ended on 301	th September, 20	21	
Auarter ended on         Half year ended on         Year ended on           Auarter ended o         Naudited         Unaudited         Audited           1         0.00								(Rs in lakhs
30.09.202130.09.202130.09.202031.03.2031.03.20 $Iunaudited$ UnauditedUnauditedUnauditedAudited $Iunaudited$ UnauditedUnauditedUnauditedAudited $Iunaudited$ $unaudited$ $unaudited$ $unaudited$ $unaudited$ $unaudited$ $Iunaudited$ $unaudited$ $unaudited$ $unaudited$ $unaudited$ $audited$ $Iunaudited$ $unaudited$ $unaudited$ $unaudited$ $unaudited$ $unaudited$ $Iunaudited$ $unaudited$ $unaudited$ $unaudited$ $unaudited$ $unaudited$ $Iunaudited$ $unaudited$ $unaudited$ $unaudited$ $unaudited$ $unaudited$		Develoration		Quarter ended on		Half year	ended on	Year ended on
Unaudited         Unaudited         Unaudited         Unaudited         Unaudited         Audited           Imade         0.00			30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
(I + II) $0.00$ $0.0$			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(I + II) $0.00$ $0.0$	de la	Income from Operations						
(I + II) $0.00$ $0.00$ $0.00$ $0.03$ $0.0$	1	Revenue from operation	00.0	00.0	00.0	00.0	00.0	0.0
(1 + II)0.000.000.000.000.0349 $(1 + II)$ 0.000.000.010.010.0349 $(1 + II)$ 0.000.010.1126.2755 $(1 + II)$ 0.000.000.000.000.005 $(1 + II)$ 0.000.000.000.000.000.00 $(1 + II)$ 0.000.000.000.000.000.00 $(1 + II)$ 0.1211.222.343.847 $(1 + II)$ 0.010.000.000.000.005 $(1 + II)$ 0.121.08510.8510.881 $(1 + II)$ 0.110.010.000.000.001 $(1 + II)$ 0.151.1278.6311 $(1 + II)$ 0.151.1278.6311 $(1 + II)$ 0.157.697.5410.8511 $(1 + II)$ 0.157.597.5410.8611 $(1 + II)$ 0.157.597.5410.8611 $(1 + II)$ 0.157.597.5416.8411 $(1 + II)$ 0.100.000.000.000.001 $(1 + II)$ 0.100.000.000.000.001 $(1 + II)$ 0.000.000.000.000.001 $(1 + II)$ 0.000.000.000.000.00 $(1 + II)$ 0.000	=	Other Income	00.0	00.00	0.03	00.0	0.03	499.7
			0.00	00.0	0.03	00.0	0.03	499.7
	2	' Expenses						
		a) Cost of Material Consumed/Project Expenses	00.0	0.11	14.81	0.11	26.27	59.62
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		b) Purchase of Stock in Trade	00.00	0.00	0.00	00.0	00.0	0.0
	1	c) Changes in inventories of finished goods, work-in-progress and						
		stock-in-trade	-7.60	-0.14	-18.60	-7.74	-33.83	-75.24
0.01         0.00         0.00         0.00         0.00         0.00           9.19         1.66         5.45         10.85         10.83         10.88           9.19         7.13         4.14         3.96         11.27         8.63         1           es (IV)         9.15         7.69         7.54         16.84         15.79         1           is and         -9.15         7.69         7.54         16.84         15.79         1           is and         -9.15         7.69         7.54         16.84         15.79         1           is and         -9.15         -7.69         -7.51         -16.84         -15.76         3           is and         -9.15         -7.69         -7.51         -16.84         -15.76         3           is and         -9.15         -7.69         -7.51         -16.84         -15.76         3	1.1	d) Employee Benefit Expense	0.42	1.92	1.92	2.34	3.84	6.18
(1)     9.19     1.66     5.45     10.85     10.88       (2)     7.13     4.14     3.96     11.27     8.63       (2)     9.15     7.69     7.54     16.84     15.79       (3)     9.15     7.69     7.51     16.84     15.79       (3)     9.15     -7.69     -7.51     -16.84     -15.76       (3)     0.00     0.00     0.00     0.00       (4)     -9.15     -7.69     -7.51     -16.84     -15.76	1	e) Finance cost	0.01	0.00	00.00	0.01	00.0	98.86
7.13         4.14         3.96         11.27         8.63           es (IV)         9.15         7.69         7.54         16.84         15.79           is and         -9.15         -7.69         -7.51         -16.84         -15.76		f) Depreciation & amortization	9.19	1.66	5.45	10.85	10.88	21.70
es (IV)         9.15         7.69         7.54         16.84         15.79           is and         -9.15         -7.69         -7.51         -16.84         -15.76           is and         0.00         0.00         0.00         0.00         0.00           -9.15         -7.69         -7.51         -16.84         -15.76         -15.76           -9.15         -7.69         -7.51         -16.84         -15.76         -15.76		g) Other Expenditure	7.13	4.14	3.96	11.27	8.63	18.29
Is and     -9.15     -7.69     -7.51     -16.84     -15.76       0.00     0.00     0.00     0.00     0.00       -9.15     -7.69     -7.51     -16.84     -15.76	1		9.15	7.69	7.54	16.84	15.79	129.4
-9.15         -7.69         -7.51         -16.84         -15.76           0.00         0.00         0.00         0.00         0.00           -9.15         -7.69         -7.51         -16.84         -15.76	>	Profit/(Loss) before extra ordinary and exceptional Items and						
0.00         0.00         0.00         0.00           -9.15         -7.69         -7.51         -16.84         -15.76		tax (III - IV)	-9.15	-7.69	-7.51	-16.84	-15.76	
-9.15 -7.69 -7.51 -16.84 -15.76	15	Exceptional Items	00.0		00.00	00.00	00.0	0.0
	=	Profit/(Loss)before extra ordinary Items and tax (V -VI)	-9.15	-7.69	-7.51	-16.84	-15.76	370.38



>	VIII Extra Ordinary Items	0.00	0.00	0.00	0.00	00.0	0.00
	IX Profit / (Loss)before Tax (VII- VIII )	-9.15	-7.69	-7.51	-16.84	-15.76	370.38
	X Tax expense						
	(i) Current Tax	0.00	0.00	00.0	0.00	00.0	00.0
	(ii) Deferred Tax	0.00	0.00	00.0	0.00	00.0	2.33
	Profit (Loss) for the period from continuing operations (IX						
	XI - XX	-9.15	-7.69	-7.51	-16.84	-15.76	368.05
	XII Profit/(loss) from discontinuing operations	0.00	0.00	00.0	0.00	00.0	0.00
×	XIII Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	00.0	0.00
	Profit/(loss) from Discontinuing operations (after tax)						
×	(IIIX - III) XIX	0.00	0.00	0.00	0.00	0.00	0.00
	XV Profit (Loss) for the period (XI + XIV)	-9.15	-7.69	-7.51	-16.84	-15.76	368.05
×	XVI Other Comprehensive Income:			~			
	A. (i) Items that will not be reclassified to profit or loss						
,							
	(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		16				
	(ii) Income tax relating to items that will be reclassified to profit						
	or loss	0.00	0.00	0.00	0.00	0.00	000
×	XVII Comprising Profit (Loss) and Other comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
	16 Net Profit / (Loss) for the year	-9.15	-7.69	-7.51	-16.84	-15.76	368.05



XVII	XVIII Paid up equity share capital	1168.58	1168.58	1168.58	1168.58	1168.58	1168.58
	Face value of equity share capital(per share)	10.00	10.00	10.00	10.00	10.00	10.00
18	18 Reserve excluding Revaluation Reserves	-804.88	0.00	0.00	-804.88	-1177.87	-803.93
XIX	XIX Earnings Per Share (for continuing operation):						
	a) Basic	-0.08	-0.07	-0.06	-0.14	-0.13	3.15
	b) Diluted	-0.08	-0.07	-0.06	-0.14	-0.13	3.15
Ŷ	XX Earnings Per Share (for discontinued operation)						
	a) Basic	00.00	00.00	00.0	00.0	00.0	00.00
	b) Diluted	00.00	00.00	00.00	0.00	00.0	00.00
XX	XXI Earnings Per Share (for discontinued & continuing operation)						
	a) Basic	-0.08	-0.07	-0.06	-0.14	-0.13	3.15
	b) Diluted	-0.08	-0.07	-0.06	-0.14	-0.13	3.15

NOTES:

- 1 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 10th November , 2021.
- 3 This statements has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 IND AS prescribed under sec-133 of Standards ) (Amendment) Rules, 2016 and other recognised accounting practices and policies to the extent applicable and in terms of Regulation 33 of the companies Act, 2013 read with the Companies(Indian Accounting Standards) Rules, 2015 as amended by the Companies(Indian Accounting SEBI( Listing Obligation and Disclosure Requierment ) Regulations, 2015.



<ul> <li>4 As per the defination of Reportable segmen Accountant of india, the company has only reporing is not applicable to the company.</li> <li>5 To facilitate Comparision , figures of previon and financial risks and belives that the implex company's ability to continue as going con Place: Ahmedabad Date: 10-11-2021</li> </ul>	<ul> <li>4 As per the defination of Reportable segment in Accordance with Accounting standard 17 of Segment Reporting issued by Institue of Chartered Accountant of india, the company has only one reportable segment i.e. Construction and Engineering. Hence, seprate disclosure for segment reporting is not applicable to the company.</li> <li>5 To facilitate Comparision, figures of previous periods has been regrouped and rearranged, whereever necessary.</li> <li>6 Due to the outbreak of COVID-19 globally and India, the company's management has made initial assessment of the likely adverse impact on business and financial risks and belives that the impact. Is likely to be solve and belives that the impact is likely to be solve and mance and in nature. The management does not see any medium to long term in the company's ability to continue as going concern and meetings its liabilities as and when they fall due.</li> <li>Place: Ahmedabad Bry and India, the company's resonance of the likely adverse impact on business in the insist and belives that the impact. If the BOARD OF DIRECTORS, IMITED Place: 10-11-2021</li> <li>Bry ORDER OF THE BOARD OF DIRECTORS, Management does not see any medium to long term in the company's ability to continue as going concern and meetings its liabilities as and when they fall due.</li> <li>Brace: Ahmedabad Bry and India, the company is the BOARD OF DIRECTORS. IMITED Management does not see any medium to long term in the contant is interval.</li> <li>Management of the Interval.</li> <li>Mar.JAININKUMAR SHAH Management and the interval.</li> <li>Mar.JAININKUMAR SHAH (DIRECTORS).</li> <li>Director)</li> <li>(DIRECTOR)</li> <li>(DIRECTOR)</li> <li>(DIRECTOR)</li> <li>(DIRECTOR)</li> <li>(DIRECTOR)</li> <li>(DIRECTOR)</li> <li>(DIRECTOR)</li> <li>(DIRECTOR)</li> <li>(DIRECTOR)</li> </ul>
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Statement of Assets and Liabilities for Companies as on 30th September,2021

		As at f Half vear	As at (the previous
	Standalone Statement of Assets and Liabilities		year ended on) 31.03.2021 (Audited)
	Assets		
1	Non-current assets		
	(a) Property, plant and equipment	187.76	198.61
	(b) Capital work-in-progress	0.00	0.00
	(c) Investment property	0.00	0.00
	(h) financial Assets		
	Non-current financial assets		
	(i) Non-current investments	108.45	108.45
	(ii)Trade receivables, non-current	0.00	0.00
	(iii)Loans, non-current	138.14	681.78
	(i) Deferred tax assets (net)	0.00	0.00
	(j) Other non-current assets	939.05	939.05
	Total non-current financial assets	246.59	790.23
	Total non-current assets	1373.40	1927.89
2	Current assets		
	(a) Inventories	506.73	498.99
	(b)Current financial asset		



363 70	Tatel an interter to a second a second and the second se
-804.88	(b)Other equity
1168.58	(a) Equity share capital
•	Equity attributable to owners of parent
	1 Equity
	Equity and liabilities
7699.58	Total assets
0.00	4 Regulatory deferral account debit balances and related deferred tax Assets
0.00	3 Non-current assets classified as held for sale
6326.18	Total current assets
614.61	(d) Other current assets
0.00	(c) Current tax assets (net)
5204.85	Total current financial assets
4414.54	(VI) Other current financial assets (to be specified)
444.15	(V) Loans, current
0.00	(IV) Bank balance other than cash and cash equivalents
26.73	(III) Cash and cash equivalents
319.43	(II) Trade receivables, current
0.00	(I)Current investments
	0.00 319.43 26.73 26.73 0.00 0.00 614.15 4414.15 4414.54 6324.85 6326.18 613.61 614.61 614.61 614.61 614.61 614.61 613.63 6326.13 6326.13 7699.58 7699.58 7699.58 7699.58 7694.88

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	Non controlling interest	0.00	0.00
	Total equity	363.70	380.54
2	Liabilities		
	Non-current liabilities		
	(a) financial liabilities		
	(I) Borrowings, non-current	812.44	1479.43
	(II) Trade payables, non-current	113.63	113.63
	(III) Other non-current financial liabilities	0.00	0.00
	Total non-current financial liabilities	926.06	1593.06
	(b) Provisions, non-current	0.00	0.00
	( c) Deferred tax liabilities (net)	4.31	4.31
	Deferred government grants, Non-current	0.00	0.00
	Deferred government grants, Non Current	0.00	0.00
	(d) Other non-current liabilities	474.55	509.56
	Total non-current liabilities	1404.93	2106.93
	Current liabilities		
	(a) financial liabilities		
	(I) Borrowings, current	0.00	0.00
	(II) Trade payables, current	103.38	103.80
	(III) Other current financial liabilities	0.00	0.00
	Total current financial liabilities	103.38	103.80
	(b) Other current liabilities	5827.58	5826.36
	SOURCES LID *		

8419.94	7699.58	Total equity and liabilites	
8039.40	7335.88	Total liabilities	
0.00	0.00	Regulatory deferral account credit balances and related deferred tax liability	4
0.00	0.00	Liabilities directly associated with assets in disposal group classified as held for sale	ε
5932.47	5930.96	Total current Liabilities	
0.00		Deferred government grants, Current	
5932.47	5930.96	Total current liabilities	
0.00	0.00	Deferred government grants, Current	
0.00	0.00	(d )Current tax liabilities (Net)	
2.31	0.00	(c) Provisions, current	

To facilitate Comparision, figures of previous periods has been rearranged, whereever necessary.

Place: Ahmedabad Date: 10-11-2021

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



Mr.JAIMINKUMAR SHAH

( Director) ( DIN : 06920281 )

PARTICULARS30TH SEPTEMBER, 202130PARTICULARS30TH SEPTEMBER, 202130PARTICULARS30TH SEPTEMBER, 202130Cash flows from used in operating activities30TH SEPTEMBER, 202130Profit before tax30TH SEPTEMBER, 202130Profit before tax-16.84-16.84Profit before tax-16.84-16.84Adjustments for reconcile profit (loss)-16.84-16.84Adjustments for decrease (increase) in inventories0.01-7.74Adjustments for decrease (increase) in trade receivables, current-188.00-188.00Adjustments for decrease (increase) in trade receivables, non-current0.00-124.77Adjustments for decrease (increase) in other current assets124.77124.77	30TH SEPTEMBER, 2021 -16.84 -16.84 -17.74 -7.74 -0.00	TH SEPTEMBER, 2
	EPTEMBER, 2021 -16.84 -16.84 -7.74 -7.74 -7.00	<b>30TH SEPTEMBER, 2020</b> -15.76 -13.83
	EPTEMBER, 2021 -16.84 -16.84 -7.74 -7.74 -7.00	<b>30TH SEPTEMBER, 2020</b> -15.76 -33.83
Cash flows from used in operating activitiesProfit before taxProfit before taxAdjustments for reconcile profit (loss)Adjustments for finance costsAdjustments for decrease (increase) in inventoriesAdjustments for decrease (increase) in trade receivables, currentAdjustments for decrease (increase) in trade receivables, non-currentAdjustments for decrease (increase) in trade receivables, non-currentAdjustments for decrease (increase) in trade receivables, non-current	-16.84 0.01 -7.74 188.00	-15.76 0.00 -33.83
Profit before taxAdjustments for reconcile profit (loss)Adjustments for finance costsAdjustments for decrease (increase) in inventoriesAdjustments for decrease (increase) in trade receivables, currentAdjustments for decrease (increase) in trade receivables, non-currentAdjustments for decrease (increase) in trade receivables, non-currentAdjustments for decrease (increase) in trade receivables, non-currentAdjustments for decrease (increase) in trade receivables, non-current	-16.84 0.01 -7.74 188.00	-15.76 0.00 -33.83
Adjustments for reconcile profit (loss)Adjustments for finance costsAdjustments for decrease (increase) in inventoriesAdjustments for decrease (increase) in trade receivables, currentAdjustments for decrease (increase) in trade receivables, non-currentAdjustments for decrease (increase) in trade receivables, non-currentAdjustments for decrease (increase) in trade receivables, non-current	0.01 -7.74 188.00	0.00 -33.83
Adjustments for finance costsAdjustments for decrease (increase) in inventoriesAdjustments for decrease (increase) in trade receivables, currentAdjustments for decrease (increase) in trade receivables, non-currentAdjustments for decrease (increase) in trade receivables, non-current	0.01 -7.74 188.00 0.00	0.00
Adjustments for decrease (increase) in inventories         Adjustments for decrease (increase) in trade receivables, current         Adjustments for decrease (increase) in trade receivables, non-current         Adjustments for decrease (increase) in trade receivables, non-current	-7.74 188.00 0.00	-33.83
Adjustments for decrease (increase) in trade receivables, current           Adjustments for decrease (increase) in trade receivables, non-current           Adjustments for decrease (increase) in other current assets	188.00	
Adjustments for decrease (increase) in trade receivables, non-current Adjustments for decrease (increase) in other current assets	0.00	133.03
Adjustments for decrease (increase) in other current assets		0.00
	124.77	-3.73
Adjustments for decrease (increase) in other non-current assets	00.00	0.00
Adjustments for other financial assets, non-current	00.00	0.00
Adjustments for other financial assets, current	00.00	0.00
Adjustments for increase (decrease) in trade payables, current	-0.42	-28.83
Adjustments for increase (decrease) in trade payables, non-current	0.00	0.00
Adjustments for increase (decrease) in other current liabilities	1.22	-1.96
Adjustments for increase (decrease) in other non-current liabilities	-35.01	-8.53
Adjustments for depreciation and amortisation expense	10.85	10.88
Adjustments for impairment loss reversal of impairment loss recognised in profit or		
loss	0.00	0.00
Adjustments for provisions, current	-2.31	-1.80
Adjustments for provisions, non-current	00.0	0.00
Total adjustments for reconcile profit (loss)	279.37	65.23
Net cash flows from (used in) operations	262.53	49.47
Dividends received	00.0	0.00
Interest paid	00.0	0:00
Interest received	0.00	0.00
Net cash flows from (used in) operating activities	262.53	49.47



Cash flows from used in investing activities		
Proceeds from sales of property, plant and equipment	0.00	0.00
Purchase of property, plant and equipment	0.00	00.00
Proceeds from sales of investment property	00.00	00.00
Purchase of investment property	0.00	00.0
Proceeds from sales of intangible assets	0.00	00:0
Purchase of intangible assets	0.00	0.00
Net cash flows from (used in) investing activities	0.00	0.00
Cash flows from used in financing activities		
Increase (decrease) in Loans and Advances	396.12	-53.22
Finance cost	-0.01	0.00
Proceeds from borrowings	0.00	0.00
Repayments of borrowings	-666.98	0.00
Net cash flows from (used in) financing activities	-270.88	-53.22
Net increase (decrease) in cash and cash equivalents before effect of exchange rate		
changes	0.00	0.00
Effect of exchange rate changes on cash and cash equivalents	0.00	0.00
Effect of exchange rate changes on cash and cash equivalents	0.00	0.00
Net increase (decrease) in cash and cash equivalents	-8.35	-3.75
Cash and cash equivalents cash flow statement at beginning of period	35.08	11.43
Cash and cash equivalents cash flow statement at end of period	26.73	7.68

Place: Ahmedabad Date: 10-11-2021

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

Date: 10-11-202

Mr.JAIMINKUMAR SHAH ( Director) ( DIN: 06920281 )



# PRAKASH TEKWANI & ASSOCIATES CHARTERED ACCOUNTANTS

Email : Parkashtekwani@yahoo.com /Mo.9426014576

387, Karnawati Plaza, Opp. Central Bank Of Inida, Revdibazar Char Rasta, Kalupur, Ahmedabad-01, Gujarat.

### Independent Auditor's Review Report On the quarterly and half yearly Unaudited Standalone Financial Results pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

#### Review Report to Board of Directors TRANS FINANCIAL RESOURCES LIMITED

We have reviewed the accompanying statement of Standalone unaudited financial results of **TRANS FINANCIAL RESOURCES LIMITED** for the quarter and half year ended 30<sup>th</sup> September 2021 prepared by the Company pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended read with SEBI circulars CIR/CFD/CMD1/44/2019 March 29, 2019.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan 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 provides 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad Date: 10/11/2021



For, Prakash Tekwani & Associates Chartered Accountants FRN:120253W

Prakash U Tekwani Proprietor M.No : 108681 UDIN: 21108681AAADU 8998