



**TRC Financial Services Limited**

CIN : L74899MH1994PLC216417

6<sup>th</sup> August, 2019

To,  
Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai 400 001

**Sub: Submission of Un-audited financial results for the Quarter ended 30<sup>th</sup> June 2019.**

Dear Sirs,

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, the un-audited Standalone Financial results of the Company for the quarter ended 30<sup>th</sup> June 2019 were approved by the Board of Directors in its meeting held today. A copy of the same alongwith the limited review report of the statutory Auditor thereon is enclosed.

The Board Meeting of Board of Directors was commenced at 11.30 a.m. and concluded at 15.45 pm

Kindly take the above on your record.

Thanking You,

For TRC FINANCIAL SERVICES LIMITED

**Giddaiah Koteswar**  
**Whole-time Director**  
**DIN: 07121503**



**Enclosures:**

1. Unaudited Financial results along with Limited Review Report of the Company for the Quarter ended 30<sup>th</sup> June, 2019.

**Statement of Standalone unaudited results for the quarter and year ended 30th June 2019**

**PART I**

(Rs. In Lakhs except EPS)

SR	PARTICULARS	Quarter ended			Year ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		(unaudited)	(Audited)	(unaudited)	(Audited)
I	a) Revenue from operations	28.21	57.02	0.85	62.59
II	b) Other income	-	0.04	0.96	0.04
III	<b>Total Revenue (I + II)</b>	<b>28.21</b>	<b>57.06</b>	<b>1.81</b>	<b>62.63</b>
IV	<b>Expenses</b>				
	Employee benefits expense	24.52	33.19	-	47.10
	Other expenses	5.28	6.38	8.53	23.13
	<b>Total expenses</b>	<b>29.80</b>	<b>39.57</b>	<b>8.53</b>	<b>70.23</b>
V	<b>Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>(1.59)</b>	<b>17.49</b>	<b>(6.72)</b>	<b>(7.60)</b>
VI	Exceptional items	-	-	-	-
VII	<b>Profit before extraordinary items and tax (V-VI)</b>	<b>(1.59)</b>	<b>17.49</b>	<b>(6.72)</b>	<b>(7.60)</b>
VIII	Extraordinary items	-	-	-	-
IX	<b>Profit before tax (VII- VIII)</b>	<b>(1.59)</b>	<b>17.49</b>	<b>(6.72)</b>	<b>(7.60)</b>
X	Tax expense:				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	-	-	-
XI	<b>Profit (Loss) for the period / year</b>	<b>(1.59)</b>	<b>17.49</b>	<b>(6.72)</b>	<b>(7.60)</b>
XII	Other Comprehensive income for the period / year	-	-	-	-
XIII	<b>Profit (Loss) for the period (XI + XIV)</b>	<b>(1.59)</b>	<b>17.49</b>	<b>(6.72)</b>	<b>(7.60)</b>
XIV	Paid-up equity share capital (Rs 5/ each)	500.09	500.09	500.09	500.09
XV	<b>Earnings per share (before extraordinary items)</b>				
	(1) Basic	(0.03)	0.35	(0.13)	(0.15)
	(2) Diluted	(0.03)	0.35	(0.13)	(0.15)

**Note:**

- 1) In term of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, the abovesaid statement of unaudited financial results of the Company has been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on the August 6, 2019. The aforesaid results for the quarter ended June 30, 2019 have been subject to a limited review by the statutory auditors of the Company.
- 2) The Financial results have been prepared in accordance with the recognition and measurement principal laid down in Ind AS 34 "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and in term of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 and SEBI Circular CIR/CFD/FAC/62/2016 dated July 05, 2016.
- 3) Segment reporting as defined in Accounting Standards - 17 is not applicable, as the business of the company falls in one segment
- 4) The above figures have been regrouped or rearranged wherever considered necessary to confirm period / year
- 5) The above audited financial result of the company are available on the company's website (www.trcfin.in) and also on the website of BSE (www.bseindia.com), where the shares of the company are listed.

**For TRC Financial Services Limited**



Giddaiah Koteswar  
 Whole Time Director  
 DIN: 07121503

Place: Bangalore  
 Date: 6th Day of August, 2019



# Harish Hegde & Co.

## Chartered Accountants



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Tel. : (022) 4974 6601/02/03/09 Email : info@harishhegde.com

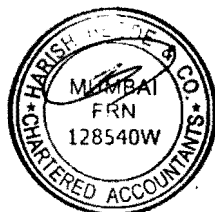
### Independent Auditor's Limited Review Report

To,

**The Board of Directors of TRC Financial Services Limited**

We have reviewed the accompanying statement of unaudited financial results ("the statement") of **TRC Financial Services Limited** ("the Company") for the quarter ended **30th June 2019** prepared by the Company pursuant to Regulation 33 of the SEBI ( Listing Obligations & Disclosure Requirements ) Regulations, 2015 with Stock Exchanges in India. These statements are the responsibility of the Company's management and have been approved by the Board of Directors. Our responsibility is to express a conclusion on these financial results based on our review.

We have conducted our review in accordance with the Standard on Review Engagements (SRE) 2400, 'Engagements to Review Financial Statements', issued by the Institute of Chartered Accountants of India. The standard requires that we plan and perform the review to obtain moderate assurance as to whether the Financial Statements are free of material misstatements. This review is limited primarily to enquiries from company personnel and an analytical procedure applied to books of accounts and other financial data of the Company and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

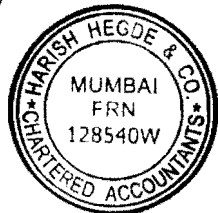


Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement unaudited financial results prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the 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.

**For Harish Hegde & Co.**

**Chartered Accountants**

**Registration No.: 128540W**



**CA Harshada R. Padwal**

**(Partner)**

**Membership No: 135491**

**Mumbai, Dated : 6<sup>th</sup> Day of August, 2019**

**UDIN : 19135491AAAACH8522**