

<b>TRC Financial Services Limited</b>					
Regd. Office : A-45, Radial Road, Connaught Place, New Delhi - 110 001					
<b>Unaudited Financial Results for the quarter ended 31-12-2011</b>					
(Rs. in Lakhs)					
Particulars	Quarter ended (31-12-2010)	Corresponding Quarter ended in the previous year (31-12-2009)	Year to date figures for Current Period ended (31-12-2010)	Year to date figures for the Previous year ended (31-12-2009)	Previous Accounting year ended (31-03-2010)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1. a. Net sales/Income from operations	—	—	—	—	—
b. Other Operating Income	3.03	2.72	6.61	8.89	12.79
2. Expenditure	—	—	—	—	—
a) Employees cost	—	—	—	—	—
b) Rent	0.09	0.09	0.30	0.27	0.33
c) Depreciation	0.08	0.47	0.24	2.33	1.12
d) Bad Debts	—	—	—	—	—
e) Other Expenditure	1.03	2.40	3.84	7.82	8.13
3. Profit from Operations before other income, interest and Exceptional items (1-2)	1.83	(0.24)	2.23	(1.53)	3.22
4. Other Income	0.61	—	2.52	0.21	0.34
5. Profit before Interest and Exceptional items (3+4)	2.44	(0.24)	4.75	(1.32)	3.55
6. Interest	—	—	—	—	—
7. Profit after Interest but before Exceptional items (5-6)	2.44	(0.24)	4.75	(1.32)	3.55
8. Exceptional Items	—	—	—	—	0.36
9. Profit (+)/Loss(-) from Ordinary Activities before Tax (7+8)	2.44	(0.24)	4.75	(1.32)	3.20
10. Tax Expense	0.69	—	0.69	—	0.31
11. Net Profit(+)/Loss(-) from Ordinary activities after Tax (9-10)	1.75	(0.24)	4.06	(1.32)	2.89
12. Extra ordinary item	—	—	—	—	—
13. Net Profit(+)/Loss(-) for the period (11-12)	1.75	(0.24)	4.06	(1.32)	2.89
14. Paid up equity share capital (face value of the Share shall be indicated)	5000900	5000900	5000900	5000900	5000900
15. Reserve Excluding Reevaluation reserves as per balance sheet of previous accounting year	—	—	—	—	0.00
16. Earning Per Shares (EPS)	—	—	—	—	—
a) Basic and diluted EPS before Extra ordinary items for the period for the year to date and for the previous year (not to be annualized)	0.03	(0.00)	0.08	(0.03)	0.06
b) Basic and diluted EPS after Extra ordinary items for the period for the year to date and for the previous year (not to be annualized)	0.03	(0.00)	0.08	(0.03)	0.06
17. Public Shareholding	—	—	—	—	—
— No. of shares	2112026	2059726	2112026	2059726	2062026
— Percentage of Shareholding	42.23%	41.19%	42.23%	41.19%	41.23%
18. Promoters & promoter group Shareholding	—	—	—	—	—
a) Pledged/ Encumbered	—	—	—	—	—
— No. of shares	—	—	—	—	—
— Percentage of shares (as a % of the total share holding of promoter and promoter group)	—	—	—	—	—
— Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
b) Non-Encumbered	—	—	—	—	—
— No. of shares	2888874	2941174	2888874	2941174	2938874
— Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
— Percentage of shares (as a % of the total share capital of the company)	57.77%	58.81%	57.77%	58.81%	58.77%
— Strike of whichever is not applicable for the quarter ended December 2008, March 2009, June 2009 and September 2009 only the figure for the relevant quarter needs to be disclosed.	—	—	—	—	—

**Notes :**

- The above results have been subjected to Limited Review by the Statutory Auditors in terms of clause 41 of the Listing Agreement and have been reviewed by the Audit Committee and approved by the board of Directors at its meeting held on the 10th day of February, 2011
- Segment reporting as defined in Accounting standards - 17 is not applicable, as the business of the company falls in one segment.
- The investors complaints at the beginning of the quarter on 01/10/2010 were Nil, 3 complaint was received and resolved during the quarter. Complaints remained unresolved at the end of the quarter on 31/12/2010 were Nil.
- The above figure have been regrouped or reamanged where ever considered necessary.

For TRC Financial Services Ltd,  
Sd/-  
(Vijay Misquitta)  
Director

Place : Mumbai  
Date : 10th February, 2011