TRC Financial Services Limited

Regd. Office: Bandra Hill View CHS, 3rd Floor,

85, Hill Road, Opp. Yoko Sizzler, Bandra (West), Mumbai - 400050.

Unaudited Financial Results for the Quarter Ended 30-06-2011

		Quarter	Corresponding	Year to Date	(Rs. In Lacs)	
		Ended (30/06/2011)	Quarter Ended in the previous year (30/06/201	figures for current Period ended (30/06/2011)	Year to Date figures for the previous year ended (30/06/2016)	Previous accounting year ended (31/03/2011)
1	a. Net Sales/Income from Operations	Unaudited	Unaudited	Unaudited	Unaudited	ļ. <u>. —</u>
	D. Other Operating Income			-	Unaudited	Unaudited
2	Expenditure	1.16	1.78	1.16	1.78	J
ļ	a. Employees cost	1			1.70	7.71
	b. Rent		-	-		
	c. Depreciation	0.06	0.06	0.06	0.06	-
	d. Bad Debts	0.02	0.08	0.02	0.08	0.42
ᅱ	d. Other expenditure	0.95	- 1	-	- 1	0.32
ૌ	Profit from Operations before Other Income, Interest and	0.13	0.37	0.95	0.37	5.89
	Exceptional Items (1-2) Other Income	0.13	1.27	0.13	1.27	1.08
	Orner Income	0.31				1.00
6	Profit before Interest and Exceptional Items (3+4)	0.44	0.89 2.16	0.31	0.89	5.04
ᆊ	Profit after Interest but but			0.44	2.16	6.12
81	Profit after Interest but before Exceptional Items (5-6) Exceptional Items	0.44	2.16			<u></u> -
91	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)		2.10	0.44	2.16	6.12
		0.44	2.16		<u>-</u> -	
111	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.04			2.16	6.12
		0.40	2.16	0.40	-	0.69
2 E	xtraordinary Item			0.40	2.16	5.43
3 N	let Profit(+)/ Loss(-) for the period (11, 10)					
410	ald-up equity share capital (Face Value of the Ch.	0.40	2.16	0.40	2.16	—— <u>—</u>
		5000900	5000900	5000900	5000900	5.43
אוי	eserve excluding Revaluation Reserves as per balance				3300300	5000900
, .	IOCI OF DICYIOUS ACCOUNTING YOUR]			0.00
15	arnings Per Share (EPS)				1	0.00
ne	Basic and diluted EPS before Extraordinary items for the	0.01	0.04	7		
15.	eriod, for the year to date and for the previous year (not to	3.31	0.04	0.01	0.04	0.11
b)	Basic and diluted EDC - 8 - 5			ĺ		9.,,
DE	Basic and diluted EPS after Extraordinary items for the	0.01	0.04		i	1
be	eriod, for the year to date and for the previous year (not to	1	0.04	0.01	0.04	0.11
Pι	iblic Shareholding -		1		[1
- N	lo. of shares					
<u>- P</u>	ercentage of shareholding	2112026	2062026	2112026		
Pro	omoters and promoter group Shareholding ##	42.23%	41.23%	42.23%	2062026	2112026
ja)	rieagea/Encumbered	i		<u>,_,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	41.23%	42.23%
- N	umber of shares	- 1	-	_	ļ	
- P	ercentage of shares (as a % of the total shareholding of	j			- }	- (
P	motor and profibler digital	-	-	- 1	.	1
- P(ercentage of shares (as a% of the total share capital of the	0.00%		1	-	-
	Non-encumbered	0.00%	0.00%	0.00%	0.00%	0.00%
- Ni	umber of Shares	2888874	2020074	ł	1	0.00%
. Pe	Contage of chame (as any say		2938874	2888874	2938874	2888874
огог	ercentage of shares (as a% of the total shareholding of moter and promoter group)	100.00%	100.00%		1	20000.4
	recentage of shares (as a % of the total share capital of		100.0076	100.00%	100.00%	100.00%
	oonipany)	57.77%	58.77%	57 770		
stri	ke off whichever is not applicable	J	/	57.77%	58.77%	57.77%
"TOI	The quarter ended December 2009, March 2009	J	j	_	ſ	1
	o and September 2009 only the figures for the relevant ter needs to be disclosed.	1]	·	}	j
		1	1	Į.	ı	I

Note:

- 1) 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 August, 2011
- 2) Segment reporting as defined in Accounting Standards 17 is not applicable, as the business of the company falls in one segment
- 2) Segment reporting as defined in Accounting Standards 17 is not applicable, as the pushess of the company ratio in the segment
 3) The Investors complaints at the beginning of the quarter on 01/04/2011 were Nil, 1 complaint was received and resolved during the quarter. Complaints 4) The above figures have been regrouped or rearranged where ever considered necessary.

Place: Mumbai

Date: 10th day of August, 2011