

TRANSCHEM LIMITED

304, GANATRA ESTATE, POKHRAN ROAD NO 1, KHOPAT, THANE (W) – 400 601.

UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER 2009

(Rs. in lakhs)

SN	Particulars	Quarter ended		Period ended		Year ended
		31.12.2009 (Un-audited)	31.12.2008 (Un-audited)	31.12.2009 (Un-audited)	31.12.2008 (Un-audited)	31.03.2009 (Audited)
1.	Net Sales/Income from operations	0.00	0.00	0.00	0.00	0.00
2.	Expenditure:					
	a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
	b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
	c. Employees cost	8.44	7.12	20.18	14.73	22.40
	d. Depreciation	37.34	37.99	112.06	111.40	147.95
	e. Other expenditure	136.02	18.04	231.09	60.44	220.40
	f. Total	181.80	63.15	363.33	186.57	390.75
3.	Profit from operations before other Income, Interest and Exceptional Items (1-2)	(181.80)	(63.15)	(363.33)	(186.57)	(390.75)
4.	Other Income	51.06	113.64	107.86	224.43	245.82
5.	Profit/(Loss) before Interest and Exceptional Items (3+4)	(130.74)	50.49	(255.47)	37.86	(144.93)
6.	Interest	0.00	0.00	0.00	0.00	0.00
7.	Profit/(Loss) after Interest but before Exceptional Items (5-6)	(130.74)	50.49	(255.47)	37.86	(144.93)
8.	Exceptional items	0.00	0.00	0.00	0.00	0.00
9.	Profit (+)/(Loss) from ordinary activities before tax (7+8)	(130.74)	50.49	(255.47)	37.86	(144.93)
10.	Tax (expense)/Deferred Tax Assets	0.00	0.00	0.00	0.00	34.73
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	(130.74)	50.49	(255.47)	37.86	(110.20)
12.	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13.	Net Profit(+)/(Loss) for the period (11-12)	(130.74)	50.49	(255.47)	37.86	(110.20)
14.	Paid-up equity share capital (Face value per Share Rs. 10/-)	1224.00	1224.00	1224.00	1224.00	1224.00
15.	Reserve excluding revaluation reserves					3626.20

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16.	Earnings Per Share (EPS)					
	a. Basic & diluted EPS before Extra-ordinary items (not annualized)	-1.07	0.41	-2.09	0.31	-0.90
	b. Basic & diluted EPS after extra- ordinary items (not annualized)	-1.07	0.41	-2.09	0.31	-0.90
17.	Public Shareholding					
	No. of shares	9654615	9874615			
	% of shareholding	78.88	80.67			
18.	Promoters and promoter group Shareholding	0.00	0.00			
	a. Pledged/Encumbered					
	- Number of shares					
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a% of the total share capital of the company)					
	b. Non-encumbered					
	- Number of Shares	2585385	2365385			
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100			
	- Percentage of shares (as a% of the total share capital of the company)	21.12	19.32			

Notes:

1. The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 29th January 2010.
2. Information on Investors Complaint for the quarter (Nos.): Opening Balance: Nil, Received during the quarter: 3, Disposed off: 3, Closing Balance: NIL

For **TRANSCHEM LIMITED**

Place: Thane
Date: 29.01.2010

(RAJEN DESAI)
CHAIRMAN