

TRANSCHEM LIMITED

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

UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE QUARTER ENDED 31ST MARCH 2011

(Rs. in lakhs)

SN	Particulars	Quarter ended		Year ended	
		31.03.2011 (Un-audited)	31.03.2010 (Un-audited)	31.03.2011 (Un-audited)	31.03.2010 (Audited)
1.	Net Sales/Income from operations	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
	b. Consumption of raw materials	0.00	0.00	0.00	0.00
	c. Employees cost	6.66	5.22	27.93	28.14
	d. Depreciation	38.26	39.05	152.89	151.31
	e. Other expenditure	17.83	88.89	314.83	274.01
	f. Total	62.75	133.16	495.65	453.46
3.	Profit from operations before other Income, Interest and Exceptional Items (1-2)	(62.75)	(133.16)	(495.65)	(453.46)
4.	Other Income	70.30	108.31	183.21	200.88
5.	Profit/(Loss) before Interest and Exceptional Items (3+4)	7.55	(24.85)	(312.44)	(252.58)
6.	Interest	0.00	0.00	0.00	0.00
7.	Profit/(Loss) after Interest but before Exceptional Items (5-6)	7.55	(24.85)	(312.44)	(252.58)
8.	Exceptional items	0.00	0.00	0.00	0.00
9.	Profit (+)/(Loss) from ordinary activities before tax (7+8)	7.55	(24.85)	(312.44)	(252.58)
10.	Tax (expense)/Deferred Tax Assets	0.00	0.00	0.00	51.74
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	7.55	(24.85)	(312.44)	(200.84)
12.	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00
13.	Net Profit(+)/(Loss) for the period (11-12)	7.55	(24.85)	(312.44)	(200.84)
14.	Paid-up equity share capital (Face value per Share Rs. 10/-)	1224.00	1224.00	1224.00	1224.00
15.	Reserve excluding revaluation reserves				3425.36

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16.	Earnings Per Share (EPS)				
	a. Basic & diluted EPS before Extra-ordinary items (not annualized)	0.06	-0.20	-2.55	-1.64
	b. Basic & diluted EPS after extra-ordinary items (not annualized)	0.06	-0.20	-2.55	-1.64
17.	Public Shareholding				
	No. of shares	9331881	9655015		
	% of shareholding	76.24	78.88		
18.	Promoters and promoter group Shareholding				
	a. Pledged/Encumbered	0.00	0.00		
	- 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				
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	2908119 100	2584985 100		
	- Percentage of shares (as a% of the total share capital of the company)	23.76	21.12		

Notes:

1. The above financial results were reviewed by the Audit Committee, limited review conducted by auditors and taken on record by the Board of Directors at their meeting held on 14th May 2011.
2. Information on Investors Complaint for the quarter (Nos.): Opening Balance: Nil, Received during the quarter: 1, Disposed off: 1, Closing Balance: NIL
3. Pursuant to sub-clause (ea) of Clause 41 of Listing agreement, Company undertakes to submit the statement of assets and liabilities to Stock Exchange along with the audited results, as soon as they are approved by the Board of Directors of the Company.

For **TRANSCHEM LIMITED**

Place: Thane
Date: 14.05.2011

(RAJEN DESAI)
CHAIRMAN