

UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE QUARTER ENDED 30th June 2011

(Rs. in lakhs)

				(Its. III IABIIs)
SN	Particulars	Quarter ended		Year ended
		30.06.2011	30.06.2010	31.03.2011
		(Un-audited)	(Un-audited)	(Un-audited)
1.	Net Sales/Income from	0.00	0.00	0.00
	operations			
2.	Expenditure:			_
	a. Increase/decrease in stock in	0.00	0.00	0.00
	trade and work in progress		1	
	b. Consumption of raw materials	0.00	0.00	0.00
	c. Employees cost	6.45	6.31	27.93
	d. Depreciation	38.24	38.32	152.89
	e. Other expenditure	65.01	15.64	314.83
	f. Total	109.70	60.27	495.65
3.	Profit from operations before	(109.70)	(60.27)	(495.65)
	other Income, Interest and			
	Exceptional Items (1-2)			
4.	Other Income	1.28	41.99	183.21
5.	Profit/(Loss) before Interest and	(108.42)	(18.28)	(312.44)
	Exceptional Items (3+4)		<u></u>	
6.	Interest	0.00	0.00	0.00
7.	Profit/(Loss) after Interest but	(108.42)	(18.28)	(312.44)
	before Exceptional Items (5-6)			
8.	Exceptional items	0.00	0.00	0.00
9.	Profit (+)/(Loss) from ordinary	(108.42)	(18.28)	(312.44)
	activities before tax (7+8)			
10.	Tax (expense)/Deferred Tax	0.00	0.00	0.00
	Assets			
11.	Net Profit/(Loss) from ordinary	(108.42)	(18.28)	(312.44)
	activities after tax (9-10)			
12.	Extraordinary Item (net of tax	0.00	0.00	0.00
	expense)			
13.		(108.42)	(18.28)	(312.44)
	period (11-12)			
14.	Paid-up equity share capital	1224.00	1224.00	1224.00
	(Face value per Share Rs. 10/-)			
15.	Reserve excluding revaluation			NA
	reserves			

Contd.....



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16.	Earnings Per Share (EPS) a. Basic & diluted EPS before	-0.89	-0.15	-2.55
	Extra-ordinary items (not			
	annualized)			
	b. Basic & diluted EPS after	-0.89	-0.15	-2.55
	extra- ordinary items (not			
	annualized)			
17.			0445444	
]	No. of shares	9273656	9615441	
	% of shareholding	75.77	78.56	
18.	1			
1	Shareholding			
	a. Pledged/Encumbered	0.00	0.00	
	- Number of shares	0.00	0.00	
	- Percentage of shares (as a%	Į		
	of the total shareholding of			
	promoter and promoter	'		
	group)			
1	- Percentage of shares (as a%			
	of the total share capital of			
	the company)			
	b. Non-encumbered			
	- Number of Shares	2966344	2624559	
1	- Percentage of shares (as a%	100	100	
	of the total shareholding of	1		
1	promoter and promoter			
	group)			
	- Percentage of shares (as a%	24.23	21.44	
	of the total share capital of			
	the company)			
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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 12th August 2011.
- 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

(RAJÈN DESAI) CHAIRMAN

Place: Thane Date: 12.08.2011