



TRANSCHEM LIMITED

CIN : L24100MH1976PLC019327

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER 2015

		(Rs. in lakhs)					
SN	Particulars	Quarter ended (Unaudited)			Period ended (unaudited)		Year ended (audited)
		31.12.15	30.09.15	31.12.14	31.12.15	31.12.14	31.03.2015
1.	Income from operations	0.00	0.00	0.00	0.00	0.00	0.00
2.	Expenditure:						
	a. Employees cost	8.88	6.52	7.65	21.54	19.04	26.11
	b. Depreciation	25.46	25.46	37.99	76.34	113.97	107.49
	c. Other expenditure	18.52	14.43	10.86	51.42	41.95	51.85
	Total Expenses	52.86	46.41	56.50	149.30	174.96	185.45
3.	Profit from operations before other Income, Finance Cost and Exceptional Items (1-2)	(52.86)	(46.41)	(56.50)	(149.30)	(174.96)	(185.45)
4.	Other Income	45.72	50.36	50.51	145.98	157.95	208.66
5.	Profit/(Loss) from ordinary activity before Finance Cost and Exceptional Items (3+4)	(7.14)	3.95	(5.99)	(3.32)	(17.01)	23.21
6.	Finance Cost	0.00	0.00	0.00	0.00	0.01	0.04
7.	Profit/(Loss) from ordinary activity after Finance Cost but before Exceptional Items (5-6)	(7.14)	3.95	(5.99)	(3.32)	(17.02)	23.17
8.	Exceptional items	0.00	(2.98)	0.00	(2.93)	0.00	11.35
9.	Profit/(Loss) from ordinary activities before tax (7+8)	(7.14)	6.93	(5.99)	(0.39)	(17.02)	11.82
10.	Tax (expense)/Deferred Tax Assets	0.00	0.00	0.00	0.00	0.00	0.00
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	(7.14)	6.93	(5.99)	(0.39)	(17.02)	11.82
12.	Extraordinary Item (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
13.	Net Profit(+)/(Loss) for the period (11-12)	(7.14)	6.93	(5.99)	(0.39)	(17.02)	11.82
14.	Paid-up equity share capital (Face value per Share Rs. 10/-)	1224.00	1224.00	1224.00	1224.00	1224.00	1224.00
15.	Reserve excluding revaluation reserves						2610.76
16.	Basic and Diluted Earnings Per Share (EPS)	-0.06	0.06	-0.05	0.00	-0.14	0.10

Notes:

- The above financial results were reviewed by the Audit Committee, Auditors and taken on record by the Board of Directors at their meeting held on 13th February 2016.

For TRANSCHEM LIMITED


(Dilip Shripati Shinde)
Whole-Time Director

Place: Thane
Date: 13.02.2016