



TRANSCHEM LIMITED

CIN : L24100MH1976PLC019327

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2015

PART I					(Rs. in Lacs)
SN	Particulars	Quarter ended (Un-audited)			Year ended (audited)
		30.06.15	31.03.15	30.06.14	31.03.2015
1.	Income from operations	0.00	0.00	0.00	0.00
2.	Expenditure:				
	a. Employees cost	6.14	7.07	5.59	26.11
	b. Depreciation	25.42	(6.48)	37.99	107.49
	c. Other expenditure	18.47	9.90	11.01	51.85
	d. Total	50.03	10.49	54.59	185.45
3.	Profit from operations before other Income, Interest and Exceptional Items (1-2)	(50.03)	(10.49)	(54.59)	(185.45)
4.	Other Income	49.90	50.71	57.53	208.66
5.	Profit/(Loss) before Interest and Exceptional Items (3+4)	(0.13)	40.22	2.94	23.21
6.	Finance Cost	0.00	0.03	0.00	0.04
7.	Profit/(Loss) after Interest but before Exceptional Items (5-6)	(0.13)	40.19	2.94	23.17
8.	Exceptional items	0.05	11.35	-	11.35
9.	Profit (+)/(Loss) from ordinary activities before tax (7+8)	(0.18)	28.84	2.94	11.82
10.	Tax (expense)/Deferred Tax Assets	-	-	-	-
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	(0.18)	28.84	2.94	11.82
12.	Extraordinary Item (net of tax expense)	-	-	-	-
13.	Net Profit(+)/(Loss) for the period (11-12)	(0.18)	28.84	2.94	11.82
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				2610.76
16.	Earnings Per Share (EPS)				
	a. Basic & diluted EPS before Extraordinary items (not annualized)	0.00	0.24	0.02	0.10
	b. Basic & diluted EPS after extraordinary items (not annualized)	0.00	0.24	0.02	0.10

Contd.....



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PART II					
A1	Public Shareholding				
	No. of shares	9198961	9198961	9198961	9198961
	% of shareholding	75.15	75.15	75.15	75.15
2.	Promoters and promoter group Shareholding				
	a. Pledged/Encumbered	0.00	0.00	0.00	0.00
	b. Non-encumbered				
	- Number of Shares	3041039	3041039	3041039	3041039
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a% of the total share capital of the company)	24.85	24.85	24.85	24.85

Particulars		3 months ended 30/06/2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	Nil

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 14TH August 2015

For **TRANSCHEM LIMITED**

(BINA SHAH)
CHAIRPERSON

Place: Thane
Date: 14.08.2015