



TRANSCHEM LIMITED

CIN : L24100MH1976PLC019327
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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER 2016

| SN | Particulars | (Rs. in lakhs) | | | | | |
|-----|--|-------------------------------|----------|----------|------------------------------|----------|----------------------------|
| | | Quarter ended (Un-audited) | | | Period ended (Un-audited) | | Year ended (audited) |
| | | 31.12.16 | 30.09.16 | 31.12.15 | 31.12.16 | 31.12.15 | 31.03.2016 |
| 1. | Income from operations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2. | Expenditure: | | | | | | |
| | a. Employees cost | 9.27 | 7.01 | 8.88 | 23.17 | 21.54 | 31.07 |
| | b. Depreciation | 25.45 | 25.45 | 25.46 | 76.35 | 76.34 | 101.80 |
| | c. Other expenditure | 11.93 | 13.80 | 18.52 | 32.54 | 51.42 | 61.84 |
| | Total Expenses | 46.65 | 46.26 | 52.86 | 132.06 | 149.30 | 194.71 |
| 3. | Profit from operations before other Income, Finance Cost and Exceptional Items (1-2) | (46.65) | (46.26) | (52.86) | (132.06) | (149.30) | (194.71) |
| 4. | Other Income | 42.39 | 46.07 | 45.72 | 136.59 | 145.98 | 196.61 |
| 5. | Profit/(Loss) from ordinary activity before Finance Cost and Exceptional Items (3+4) | (4.26) | (0.19) | (7.14) | 4.53 | (3.32) | 1.90 |
| 6. | Finance Cost | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 |
| 7. | Profit/(Loss) from ordinary activity after Finance Cost but before Exceptional Items (5-6) | (4.26) | (0.20) | (7.14) | 4.52 | (3.32) | 1.90 |
| 8. | Exceptional items | 17.55 | 0.01 | 0.00 | 17.56 | (2.93) | (2.78) |
| 9. | Profit/(Loss) from ordinary activities before tax (7+8) | (21.81) | (0.21) | (7.14) | (13.04) | (0.39) | 4.68 |
| 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) | (21.81) | (0.21) | (7.14) | (13.04) | (0.39) | 4.68 |
| 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) | (21.81) | (0.21) | (7.14) | (13.04) | (0.39) | 4.68 |
| 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 | | | | | | 2615.44 |
| 16. | Basic and Diluted Earnings Per Share (EPS) | (0.18) | 0.00 | (0.06) | (0.11) | 0.00 | 0.04 |

Notes:

1. The above un-audited financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 31st January 2017.
2. These results are also available at the web-site of Company (www.transchem.net) and the web-site of BSE Ltd (www.bseindia.com)

Place: Thane
Date: 31.01.2017

For **TRANSCHEM LIMITED**


(Dip Shripati Shinde)
Whole-Time Director