

CIN: L24100MH1976PLC019327 Email: secretary@transchem.net Website: www.transchem.net

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

(Rs. In Lacs)

SN	Particulars	Quarter ended (Unaudited)			Year ended Audited
1		30.06.17	31.03.17	30.06.16	31.03.2017
1.	Income from operations	0.00	0.00	0.00	0.00
2.	Expenditure:				
	a. Employees cost	7.29	9.54	6.89	32.71
	b. Depreciation	24.22	25.45	25.45	101.81
	c. Other expenditure	16.03	16.32	6.81	48.85
	Total Expenses	47.54	51.31	39.15	183.37
3.	Profit from operations before other Income, Finance Cost and Exceptional Items (1-2)	(47.54)	(51.31)	(39.15)	(183.37)
4.	Other Income	41.91	41.09	48.13	177.68
5.	Profit/(Loss) from ordinary activity before Finance Cost and Exceptional Items (3+4)	(5.63)	(10.22)	8.98	(5.69)
6.	Finance Cost	0.01	0.01	0.00	0.02
7.	Profit/(Loss) from ordinary activity after Finance Cost but before Exceptional Items (5-6)	(5.64)	(10.23)	8.98	(5.71)
8.	Exceptional items	0.00	17.96	0.00	35.52
9.	Profit /(Loss) from ordinary activities before tax (7+8)	(5.64)	(28.19)	8.98	(41.23)
10.	Tax (expense)/Deferred Tax Assets	0.00	0.00	0.00	0.00
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	(5.64)	(28.19)	8.98	(41.23)
12.	Extraordinary Item (net of tax)	0.00	0.00	0.00	0.00
13.	Net Profit(+)/(Loss) for the period (11-12)	(5.64)	(28.19)	8.98	(41.23)
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				2574.22
16.	Basic and Diluted Earnings Per Share (EPS)	-0.05	- 0.23	0.07	- 0.34

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 11th August 2017.
- 2. These results are also available at the web-site of Company (<u>www.transchem.net</u>) and the web-site of BSE Ltd (<u>www.bseindia.com</u>)

Place: Thane Date: 11.08.2017 (Dilip Shripati Shinde) Whole-Time Director