



TRANSCHEM LIMITED

Statement of Standalone Unaudited Financial Results for the quarter and nine months ended December 31, 2017

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-17 (Unaudited)	30-Sep-17 (Unaudited)	31-Dec-16 (Unaudited)	31-Dec-17 (Unaudited)	31-Dec-16 (Unaudited)	31-Mar-17 (audited)
1	Income from operations						
a	Income from operations	-	-	-	-	-	-
b	Other income	56.22	45.26	42.39	143.39	136.59	177.68
	Total Income	56.22	45.26	42.39	143.39	136.59	177.68
2	Expenses						
a	Cost of materials consumed	-	-	-	-	-	-
b	Purchase of stock in trade	-	-	-	-	-	-
c	Change in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-	-
d	Employee benefits expenses	3.48	9.13	9.27	18.41	23.17	32.71
e	Finance cost	-	-	-	-	0.01	0.02
f	Depreciation and amortisation expenses	24.23	24.22	25.45	72.68	76.35	101.81
g	Revaluation of inventories	-	66.75	-	66.75	-	-
h	Other expenses	13.37	20.29	11.93	51.19	32.54	48.85
	Total Expenses	41.08	120.39	46.65	209.03	132.07	183.39
3	Profit/(Loss) from ordinary activities before exceptional item (1-2)	15.14	(75.13)	(4.26)	(65.64)	4.52	(5.71)
4	Exceptional items	-	-	17.55	-	17.56	35.52
5	Profit/(Loss) from ordinary activities before tax (3-4)	15.14	(75.13)	(21.81)	(65.64)	(13.04)	(41.23)
6	Tax expenses	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after tax (5-6)	15.14	(75.13)	(21.81)	(65.64)	(13.04)	(41.23)
8	Extraordinary items	-	-	-	-	-	-
9	Net Profit/(Loss) for the period (6-7)	15.14	(75.13)	(21.81)	(65.64)	(13.04)	(41.23)
10	Other comprehensive income (OCI) (Net of tax)	-	-	-	-	-	-
11	Total comprehensive income (TCI) (9+10)	15.14	(75.13)	(21.81)	(65.64)	(13.04)	(41.23)
12	Paid-up equity share capital (Face value of Rs. 10/- per share)	1,224	1,224	1,224	1,224	1,224	1,224
13	Other Equity	NA	NA	NA	NA	NA	NA
14	Reserve excluding revaluation reserves	-	-	-	-	-	2,574.22
15	Earning per share (EPS) (in Rs.)						
i)	Basic EPS	0.12	(0.61)	(0.18)	(0.54)	(0.11)	(0.34)
ii)	Diluted EPS	0.12	(0.61)	(0.18)	(0.54)	(0.11)	(0.34)

CIN : L24100MH1976PLC019327

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**Notes :**

- 1 The above unaudited financial result have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 9th February, 2018.
- 2 The unaudited financial result of the Company for the quarter and nine months ended 31st December, 2017 have been subject to limited review by its statutory auditors, as required under regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015.
- 3 The Company has first time adopted Indian Accounting Standard (Ind-As) with the transition date of April 1, 2016. Accordingly the financial results for all the period presented have been prepared in accordance with the recognition and measurement principle laid down in Ind-AS34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules there under and in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular CIR/CFD/FAC/62/2016 dated July 05,2016.
- 4 The preparation of these financial result in conformity with Ind AS requires management to make judgments, estimates and assumptions that affect the application of accounting policies and the reported amounts of income, expenses and capital employed. The changes required due to application of Ind AS on retained earnings as well on current year/comparatives, profit/losses have been previously assessed and carried out. Accordingly, judgments, estimates and assumptions made in preparing these financial statements and competitive may require further adjustments that may be necessary due to fresh evidence/facts and interpretations of MCA/ICAI that may be observed/received at the time of finalisation of annual financial statements for the year ending on March 31, 2018.

Reconciliation of profit & Loss for the period of transition from Indian GAPP to the Ind AS for the quarter and nine months

Particulars	Quarter Ended 31-Dec-2016	Nine Months Ended 31-Dec-2016
	Rs. in Lakhs	Rs. in Lakhs
Loss for the period as per previous Indian GAAP	(21.81)	(13.04)
Fair Value of financial liabilities	-	-
Net Profit/(loss) before OCI as per Ind-AS	(21.81)	(13.04)

- 5 Previous period figure have been regrouped/rearranged wherever necessary, to make them comparable.

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For TRANSCHEM LIMITED

(Dilip Shripati Shinde)
Whole Time Director

Date : 9th February, 2018
Place: Mumbai

Limited Review Report on the Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2017 Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors
M/s Transchem Limited

We have reviewed the accompanying statement of unaudited financial Results of **M/s Transchem limited** ('the Company') for the quarter and Nine months ended 31st December, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the previous year ended 31st March, 2017, including reconciliation of profits under Indian Accounting Standard (Ind AS) of the previous year ended 31st March 2017 with profits reported under previous GAAP, has reported in the financial results has been approved by the Company's Board but has not been subjected to our audit. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these statements based on our review.

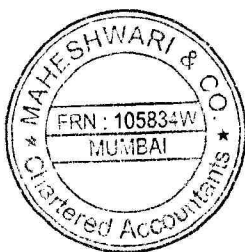
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Ind AS Prescribed under section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2016 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5 July 2016 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Maheshwari & Co.
Chartered Accountants
FRN :105834W



K K Maloo
Partner
Membership No. 075872



Place: Mumbai
Date: 9th February, 2018