

Maheshwari & Co. Chartered Accountants

Limited Review Report on Unaudited Quarterly Financial Results of Transchem Limited for the quarter ended 30th June,2022 Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, as amended

To The Board of Directors of Transchem Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of Transchem Limited ('the Company') for the quarter ended June 30th, 2022 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Maheshwari & Co. Chartered Accountants FRN: 105834W

> Digitally signed by KRISHAN KUMAR MALOO Date: 2022 08 06 14:55:50 +05'30'

K. K. Maloo Partner Membership No. 075872

UDIN: 22075872AOLEXR2641

Place: Mumbai

Date: August 06, 2022

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TRANSCHEM LIMITED

Statement of Unaudited Financial Results for the Quarter Ended 30 June 2022

(7 in Lakhs, unless otherwise stated)

_		(₹ in Lakhs, unless otherwise stated)			
Sr. No.	Particulars	Quarter Ended			Year Ended
		30 Jun 2022	31 Mar 2022,	30 Jun 2021	31 Mar 2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income				
	a) Income from operations	=	4		_
	b) Other income	112.70	239.53	144.20	666.05
	Total Income	112.70	239.53	144.20	666.05
2	Expenses				
	a) Cost of materials consumed	9			
	b) Employee benefit expenses	20.66	22.96	20.09	84.88
	c) Depreciation and amortisation expenses	0.20	0.19	0.20	0.78
	d) Finance cost	0.01	8	:6	0.01
	e) Other expenses	15.61	133.59	11.47	189.56
	Total Expenses	36.48	156.74	31.76	275.23
3	Profit / (Loss) before exceptional items (1-2)	76.22	82.79	112.44	390.82
4	Exceptional Items	(4)	+	(4)	9
5	Profit / (Loss) before tax (3-4)	76.22	82.79	112.44	390.82
6	Tax expense	20.07	25.65	28.41	104.00
7	Net Profit / (Loss) for the period/year (5-6)	56.15	57.14	84.03	286.82
8	Other comprehensive income (OCI) (Net of tax)				
	Items that will not be reclassified to profit or loss				
	Re-measurement gain/ (losses) on defined benefit plans	0.81	(3.84)	(0.48)	(3.22)
	Net gain / (loss) on investments designated at FVTOCI	(513.18)	47.02	0.87	52.29
9	Total comprehensive income for the period (net of tax) (7+8)	(456.22)	100.32	84.42	335.89
10	Paid-up Equity Share Capital	1,224.00	1,224.00	1,224.00	1,224.00
	(Face value ₹10 per share)				
	Other Equity	NA	NA	NA	5,406.04
12	Earning per share (EPS) (in ₹) (not annualised)				,
). Basic EPS	0.46	0.47	0.69	2.34
li	i). Diluted EPS	0.46	0.47	0.69	2.34





CIN: L24100MH1976PLC019327

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Notes:

Place: Thane

Date: 6 August 2022

- I The financial results of Transchem Limited ('the Company') for the quarter ended 30 June 2022 have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors in their respective meetings held on 6 August 2022 and have been subjected to Limited Review by the Statutory Auditors of the Company. There are no qualifications in the limited review report issued for the quarter ended 30 June 2022.
- 2 During the quarter ended 30 June 2022 and financial year 2021-22, the Company does not have revenue from operations and hence for the purpose of disclosure of segment information, the Company does not have a business segment. Further, the Company operates in India and accordingly no disclosures are required under secondary segment reporting.
- 3 The Unaudited Financial Results of the Company have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind-AS") as prescribed under section 133 of the Companies Act 2013, as amended, read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended and SEBI Circular No.CIR/CFD/CMD 1/44/2019 dated March 29, 2019.
- 4 The figures for the quarter ended 31 March 2022 mentioned in the above financial results are the balancing figures between the audited figures for the whole financial year(s) and the year to date unaudited figures published up to the third quarter of the said financial years.

5 The previous periods numbers have been regrouped/ rearranged wherever necessary to confirm the current period presentation.

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For Transchem Limited

Mahesh Suresh Rananavre

Director DIN:08296631