



# TRANSCHEM LIMITED

## UN-AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE 2012

PART I		(Rs. in lakhs)			
Statement of Standalone Un-audited Financial Results for the quarter ended 30/06/2012					
SN	Particulars	Quarter ended			Year ended
		30.06.2012 (Un-audited)	31.03.2012 (Un-audited)	30.06.2011 (Un-audited)	31.03.2012 (Audited)
1.	Income from operations	0.00	0.00	0.00	0.00
2.	<b>Expenditure:</b>				
	a. Consumption of raw materials	0.00	0.00	0.00	0.00
	b. Employees cost	8.24	9.27	6.45	31.45
	c. Depreciation	38.30	38.24	38.24	152.96
	d. Profit/Loss on Trading	39.43	306.86	53.84	342.30
	e. Other expenditure	28.86	32.52	11.17	64.09
	f. Total	114.83	386.89	109.70	590.80
3.	Profit /(Loss)from operations before other Income, Finance Cost and Exceptional Items (1-2)	(114.83)	(386.89)	(109.70)	(590.80)
4.	Other Income	89.51	209.57	1.28	214.67
5.	Profit/(Loss) from ordinary activities before Finance Cost and Exceptional Items (3+4)	(25.32)	(177.32)	(108.42)	(376.13)
6.	Finance Cost	0.00	0.00	0.00	0.00
7.	Profit/(Loss) from ordinary activities after Finance cost but before Exceptional Items (5-6)	(25.32)	(177.32)	(108.42)	(376.13)
8.	Exceptional items	0.00	0.00	0.00	0.00
9.	Profit (+)/(Loss) from ordinary activities before tax (7+8)	(25.32)	(177.32)	(108.42)	(376.13)
10.	Tax expense/Deferred Tax (Assets)	0.00	0.00	0.00	(42.44)
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	(25.32)	(177.32)	(108.42)	(333.69)
12.	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00
13.	Net Profit(+)/(Loss) for the period (11-12)	(25.32)	(177.32)	(108.42)	(333.69)
14.	Share of profit/(Loss) of Associates	NA	NA	NA	NA
15.	Minority Interest	NA	NA	NA	NA
16.	Net Profit/(Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	(25.32)	(177.32)	(108.42)	(333.69)
17.	Paid-up equity share capital (Face value per Share Rs. 10/-)	1224.00	1224.00	1224.00	1224.00
18.	Reserve excluding revaluation reserves				2810.98
19.	Earnings Per Share (EPS)				
	(j) Basic & diluted EPS before Extra-ordinary items (not annualized)	-0.21	-1.45	-0.89	-2.73
	(ii) Basic & diluted EPS after extra-ordinary items (not annualized)	-0.21	-1.45	-0.89	-2.73



PART II					
Select Information for the Quarter ended 30/06/2012					
A	Particulars	3 months ended 30.06.2012	Preceding 3 months ended 31.03.2012	Corresponding 3 months ended 30.06.2011	Year ended 31.03.2012
1	Public Shareholding No. of shares % of shareholding	9198961 75.15	9198961 75.15	9273656 75.77	9198961 75.15
2	Promoters and promoter group Shareholding				
	a. Pledged/Encumbered	0.00	0.00	0.00	0.00
	- Number of shares				
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)				
	- Percentage of shares (as a% of the total share capital of the company)				
	b. Non-encumbered				
	- Number of Shares	3041039	3041039	2966344	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	24.23	24.85

Particulars		3 months ended 30/06/2012
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	02
	Disposed of during the quarter	02
	Remaining unresolved at the end of the quarter	Nil

**Notes:**

1. The above audited financial results were taken on record by the Board of Directors at their meeting held on 14<sup>th</sup> August 2012.
2. Previous quarter/ year figures have been regrouped wherever necessary.

For **TRANSCHEM LIMITED**

(RAJEN DESAI)  
CHAIRMAN

Place: Thane  
Date: 14.08.2012