



TRANSCHEM LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER 2013

PART I		(Rs. in lakhs)					
SN	Particulars	Quarter ended (Unaudited)			Period ended (unaudited)		Year ended (audited)
		31.12.13	30.09.13	31.12.12	31.12.13	31.12.12	31.03.2013
1.	Income from operations	0.00	0.00	0.00	0.00	0.00	0.00
2.	Expenditure:						
	a. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
	b. Employees cost	8.54	8.93	12.43	26.72	29.19	42.55
	c. Depreciation	38.27	38.39	38.28	115.06	114.87	153.56
	d. Profit/Loss on Trading	0.00	0.00	31.87	14.88	62.52	79.48
	e. Other expenditure	13.57	11.67	17.20	48.83	55.57	71.33
	f. Total	60.38	58.99	99.78	205.49	262.15	346.92
3.	Profit from operations before other Income, Interest and Exceptional Items (1-2)	(60.38)	(58.99)	(99.78)	(205.49)	(262.15)	(346.92)
4.	Other Income	60.23	17.33	51.76	137.18	201.30	246.61
5.	Profit/(Loss) before Interest and Exceptional Items (3+4)	(0.15)	(41.66)	(48.02)	(68.31)	(60.85)	(100.31)
6.	Finance Cost	0.91	3.75	0.00	4.66	0.00	26.19
7.	Profit/(Loss) after Interest but before Exceptional Items (5-6)	(1.06)	(45.41)	(48.02)	(72.97)	(60.85)	(126.50)
8.	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9.	Profit (+)/(Loss) from ordinary activities before tax (7+8)	(1.06)	(45.41)	(48.02)	(72.97)	(60.85)	(126.50)
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)	(1.06)	(45.41)	(48.02)	(72.97)	(60.85)	(126.50)
12.	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	(5.11)
13.	Net Profit(+)/(Loss) for the period (11-12)	(1.06)	(45.41)	(48.02)	(72.97)	(60.85)	(131.61)
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						2810.98
16.	Earnings Per Share (EPS)						
	a. Basic & diluted EPS before Extra-ordinary items (not annualized)	-0.01	-0.37	-0.39	-0.60	-0.50	-1.03
	b. Basic & diluted EPS after extra - ordinary items (not annualized)	-0.01	-0.37	-0.39	-0.60	-0.50	-1.08

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PART II							
A1	Public Shareholding						
	No. of shares	9198961	9198961	9198961	9198961	9198961	9198961
	% of shareholding	75.15	75.15	75.15	75.15	75.15	75.15
2.	Promoters and promoter group Shareholding						
	a. Pledged/Encumbered	0.00	0.00	0.00	0.00	0.00	0.00
	b. Non-encumbered						
	- Number of Shares	3041039	3041039	3041039	3041039	3041039	3041039
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a% of the total share capital of the company)	24.85	24.85	24.85	24.85	24.85	24.85

	Particulars	3 months ended 31/12/2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

1. The above financial results were reviewed by the Audit Committee, Auditors and taken on record by the Board of Directors at their meeting held on 8th February 2014.

For **TRANSCHEM LIMITED**
(RAJEN DESAI)
CHAIRMANPlace: Thane
Date: 08.02.2014