Anand Prakash Jain B.Com., LL.B., F.C.A., A.C.S.

Phone: 9314680888 (Mobile) Email:anandjain175@hotmail.com

Independent Auditor's Limited Review Report on unaudited Standalone financial results of TRANSCORP INTERNATIONAL LIMITED for the quarter ended 31st December, 2024 and year to date results for the period from 1st April 2024 to 31st December, 2024

TO
THE BOARD OF DIRECTORS
TRANSCORP INTERNATIONAL LIMITED
NEW DELHI

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of TRANSCORP INTERNATIONAL LIMITED ("Company") for the quarter ended 31st December, 2024 and year to date results for the period from 1st April 2024 to 31st December, 2024 (hereinafter referred to as "Statement") prepared by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing regulations").
- 2. This Statement, which is the responsibility of the Company's management and approved by the Company's 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, as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and applying analytical procedures to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

CHARTERED ACCOUNTANTS
Anand Prakash Jain

B.Com., LL.B., F.C.A., A.C.S. Phone: 9314680888 (Mobile)

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4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement read with notes thereon prepared in accordance with applicable Indian Accounting standards specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

Emphasis of Matter

5. We draw attention to note no.4 of the statement reproduced below:

"Company during the quarter, noticed that in respect of its prepaid instrument transactions the amounts related to successful IMPS transactions involving 189.87 lacs were erroneously credited back to customer wallets due to failure of software in decrypting the API responses received. Company immediately took the necessary steps and has received back a sum of Rs. 75.45 lacs till now from respective remitters. Process of recovering the balance amount is on and company expects that it will receive back most of it. Hence no provision for the balance amount has been made now. Probable loss on account of shortfall if any in recovery, will be properly accounted for and disclosed at year end in annual results."

Our conclusion on the statement is not modified in respect of the above matter.

For ANAND JAIN & CO. Chartered Accountants FRN001857C

(ANAND PRAKASH JAIN)

PROPRIETOR M.No. 071045 Place : Jaipur

Date: 06/02/2025

UDIN 25071045BMLILU4713

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TRANSCORP INTERNATIONAL LIMITED

Regd. Office:- Plot No. 3, HAF Pocket, Sec. 18A, Dwarka, Phase-II, New Delhi-110075 CIN: L51909DL1994PLC235697, Web-site: www.transcorpint.com, Phone: 91-11-30418901-05,

Fax: 91-11-30418906, e-mail: grievance@transcorpint.com

Statement of Standalone Financial Results for the quarter and nine months ended on 31st December 2024

	Statement of Standalone Fillance	in results for the que		Rs in lacs			
I. No. Par	rticulars	Quarter Ended 31st Dec 2024	Quarter Ended 30th Sep 2024	Quarter Ended 31st Dec 2023	Nine Months Ended 31st Dec 2024	Nine Months Ended 31st Dec 2023	Year ended 31st March 2024
					Reviewed	Reviewed	Audited
		Reviewed	Reviewed	Reviewed		177,807.50	213,785.05
		29,051.01	48,384.03	54,005.02	117,432.16	60.33	391.31
	evenue from operations	360.94	194.34	23.12	598.43	60.33	
II O	ther income					- mm ocm oo	214,176.36
		29,411.96	48,578.36	54,028.14	118,030.59	177,867.82	214,170.00
III To	otal Revenue (I + II)					-	
		1					208,295.80
	xpenses:	27,762.15	46,785.56	52,602.93	113,306.46	173,527.62	(26.35)
P	Purchase of Stock in Trade	(43.02)	153.51	(33.91)	(99.16)		
(1	Increase)/Decrease in Inventories of Stock in Trade	491.67	472.32	418.20	1,432.49	1,176.02	1,555.27
E	Employee benefits expense	57.37	79.10	50.63	190.19	135.62	198.43
	Finance costs	37.78	38.20	36.56	112.76	113.09	149.68
T	Depreciation	967.69	990.48	940.20	2,856.80	2,963.94	3,894.99
	Other expenses		48,519.16	-	117,799.53	177,810.82	214,067.82
	Total expenses	29,273.63	59.20	13.54	231.06	57.00	108.54
	Profit/(Loss) before tax (III-IV)	138.33	39.20	1000			
	Tax expense:				-		
	Current tax			3.41	58.15	14.35	53.34
	Deferred tax	34.81	14.90	3.41	50.10	-	
	Income tax for earlier year					14.35	53.34
		34.81	14.90	-			55.20
VI	Total Tax Expenses	103.51	44.30	10.14	172.90	12.00	
VII	Profit/(Loss) for the period (V-VI)	10.00				-	-
VIII	Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of					1	
					-	+	(8.96)
	Tax) Re-measurement gains (losses) on defined benefit plans	0.65	6.6	3	9.60		(8.90)
	transferred to OCI		(1.6	7)	(2.4)	2) -	2.26
	Income tax relating to above	(0.16)	(1.0	-			12.15
		(0.51)	0.9	5 3.8	3 (1.3)	3) 10.21	
	Changes in the fair value of FVOCI Equity Instruments	(0.51)	(0.1	1) (0.4	4) (0.4	1) (1.17	(1.39)
	Income tax relating to above	(0.51)	(0.1		1		
-	T-tal Comprehensive Income for the period	102.99	50.	11 13.	53 178.	35 51.7	59.2
IX	(Comprising Profit(Loss) and Other Comprehensive	102.7	,				
	Income for the period)			637.1	4 637.1	4 636.71	637.14
	Paid up Equity share capital Face Value Rs.2/- per share	637.14	637.1	14 637.1	037.1	-	4,493.49
X							4,493.49
XI	Reserve excluding revaluation reserve as per balance sheet of previous accouting year (Other euity)	8					
VII	Earnings per equity share:				0.5	54 0.13	0.17
XII		0.32		14 0.0	00	54 0.1	
-	Basic	0.32			00	2.5	
	Diluted Weighted Average no. of Equity Shares	318.57	7 318.	57 318.	-	-	200.0
		319.8	319	80 320.	21 319.	80 320.2	1 320.2
	Weighted Average no. of Equity Shares for dilutive EPS	317.0				- The same of the	

- The above standalone financial results have been reviewed and recommended by the Audit Committee in its meeting held on 6th February, 2025. The same have been approved and taken on record by the Board of Directors of the company in its meeting held on 6th February 2025. The Statutory Auditor of the company has expressed an unmodified opinion on these financial results.
- The Executive Director and CFO of the Company have certified in terms of Regulation 33(2)(a) of SEBI (LODR) Regulations, 2015 that the above financial results do not contain any false or misleading statement or figures and do not omit any material fact which may make the statement or figures contained therein misleading. 2
- Company has paid interim dividend of Rs.95.57 lacs to its shareholders @ Rs.0.30 per Equity Share of Rs.2 each, as approved in the Board of Directors Meeting held on 7th November, 2024.
- Company during the quarter noticed that in respect of its prepaid instrument transactions the amounts related to successful IMPS transactions involving 189.87 lacs company during the quarter noticed that in respect of its prepaid instrument transactions the amounts related to successful in the property were erroneously credited back to customer wallets due to failure of software in decrypting the API responses received. Company immediately took the necessary steps and has received back a sum of Rs. 75.45 lacs till now from respective remitters. Process of recovering the balance amount is on and company expects that it will receive back most of it. Hence no provision for the balance amount has been made now. Probable loss on account of shortfall if any in recovery, will be properly accounted for and disclosed at year end in annual results.
- The company is engaged in the business of forex and remittance and hence there is no separate reportable segment within the criteria defined under Ind AS 108-5 "Operating Segments"
- Previous year/period figures have been recasted and regrouped wherever necessary.
- The above Results are available on the website of BSE Limited http://www.bseindia.com and on the website of the Company http://www.transcorpint.com.

Signed for the purpose of identification For ANAND JAIN & CO. CHARTERED ACCOUNTANTS

FRN: 001857C

Anand Prakash Jain Proprietor M.No.: 071045 Place: Jaipur Date: 06.02.2025

Mr. Harendar Prashar (DIN: 08467993)

Executive Director

For Transcorp International Ltd.

Rajesh Garg Chief Financial Officer FCA: 096484

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Anand Prakash Jain B.Com., LL.B., F.C.A., A.C.S.

Phone: 9314680888 (Mobile) Email:anandjain175@hotmail.com

Independent Auditor's Limited Review Report on unaudited Consolidated financial results of TRANSCORP INTERNATIONAL LIMITED for the quarter ended 31st December, 2024 and year to date results for the period from 1st April 2024 to 31st December, 2024

TO
THE BOARD OF DIRECTORS
TRANSCORP INTERNATIONAL LIMITED,
NEW DELHI

- 1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of TRANSCORP INTERNATIONAL LIMITED (hereinafter referred to as "the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter ended 31st December, 2024 and year to date results for the period from 1st April 2024 to 31st December, 2024 (hereinafter referred to as "the Statement", being submitted by the parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Listing Regulations").
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's 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 ("the Act") as amended read with relevant rules made thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion 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 and also considering the requirement of Standard on Auditing (SA 600) on 'Using the work of another Auditor' including materiality.
- 4. This standard SRE 2410, requires that assurance as to whether the financial statements are 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

CHARTERED ACCOUNTANTS
Anand Prakash Jain

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with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 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 and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

- 5. The Statement includes the results of the following subsidiaries:
 - a) RITCO TRAVELS AND TOURS PRIVATE LIMITED
 - b) TRANSCORP ESTATES PRIVATE LIMITED
 - c) TRANSWIRE FOREX LIMITED
 - d) TRANSCORP PAYMENTS LIMITED
- 6. Based on our review conducted and procedures performed as stated in paragraph 3 and 4 above and based on the consideration of review reports of other auditors referred in paragraph 8 below, nothing has come to our attention that causes us to believe that the Statement read with notes thereon prepared in accordance with applicable Indian Accounting standards specified under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

Emphasis of Matter

7. We draw attention to note no.4 of the statement

"Company during the quarter, noticed that in respect of its prepaid instrument transactions the amounts related to successful IMPS transactions involving 189.87 lacs were erroneously credited back to customer wallets due to failure of software in decrypting the API responses received. Company immediately took the necessary steps and has received back a sum of Rs. 75.45 lacs till now from respective remitters. Process of recovering the balance amount is on and company expects that it will receive back most of it. Hence no provision for the balance amount has been

CHARTERED ACCOUNTANTS Anand Prakash Jain

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made now. Probable loss on account of shortfall if any in recovery, will be properly accounted for and disclosed at year end in annual results."

Our conclusion on the statement is not modified in respect of the above matter.

8. Other Matters:

We did not review the interim financial results / financial information of two subsidiaries mentioned in para 5 (c) and (d) above included in the Statement , whose interim financial results/ financial information reflect total revenues of Rs. NIL and Rs. NIL, total net loss after tax of Rs 0.30 lacs and Rs. 1.77 Lacs and total other comprehensive income of Rs. NIL and NIL , for the quarter ended 31st December, 2024 and year to date results for the period from 1st April 2024 to 31st December, 2024 respectively, as considered in the Statement. These interim financial results/ financial information have been reviewed by other auditors whose reports have been furnished to us by the management of parent and our conclusions on the Statement, in so far as it relates to amounts and disclosures included in respect of these subsidiaries ,is based solely on the reports of the other auditors and procedures performed by us as stated in paragraph 4 above.

Our conclusion on the Statement is not modified in respect of the above matter with respect to our reliance on the work done and the reports of the other auditors.

For ANAND JAIN & CO. **Chartered Accountants** FRN001857C

(ANAND PRAKASH JAIN)

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PROPRIETOR M.NO. 071045 Place: Jaipur

Date: 06/02/2025

UDIN 071045BMLILV1370

TRANSCORP INTERNATIONAL LIMITED

Regd. Office: Plot No. 3, HAF Pocket, Sec. 18A, Dwarka, Phase-II, New Delhi-110075

CIN: L51909DL1994PLC235697, Web-site: www.transcorpint.com, Phone: 91-11-30418901-05,

Fax: 91-11-30418906, e-mail: grievance@transcorpint.com

Statement of Consolidated Financial Results for the Nine Months ended on 31st December 2024

(Rs. in Lakhs except per share data)

eme	nt of Consolidated Financial Results for the Trans	ted Financial Results for the Nine Months ended on 51st Section 1					
		Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
	PARTICULARS	Quarter Ended 31st Dec 2024	Quarter Ended 30th Sep 2024	Quarter Ended 31st Dec 2023	Nine Months Ended December, 2024	Nine Months Ended December, 2023	Year ended 31st March 2024
	and the same of th				117,797.47	178,135.84	214,262.52
	Revenue	29,179.38	48,515.21	54,122.03	345.35	170.00	207.83
	Revenue from operations	106.63	127.34	59.01		178,305.84	214,470.35
	Other income	29,286.01	48,642.55	54,181.04	118,142.82	178,303,04	214/17/0100
7	Total Revenue (I)						
1 1	Expenses		46,786.70	52,602.92	113,305.32	173,527.62	208,295.80
-	Purchase of Stock in Trade	27,759.87	153.51	(33.91)	The second secon	(105.47)	(26.35)
- 1	(Increase)/Decrease in Inventories of Stock in Trade	(43.02)	521.12	473.93	1,593.18	1,327.29	1,769.42
- 1	Employee benefits expense	549.56	77.95	57.87	197.89	173.78	242.99
	Finance costs	58.35	42.07	40.70	124.37	125.24	166.07
	Depreciation and Amortisation	41.67		979.65		3,079.05	4,085.45
	Other expenses	1,019.33	1,037.10			178,127.51	214,533.37
		29,385.76	48,618.44	The Real Property lies and the Party lies are not to the Party lies and the Party lies are not to the Party lies are not t	The second secon		(63.03
II	Total Expenses (II) Profit/(Loss) before share of profit/(loss) of associate (I-II)	(99.75)	24.1	59.88	26.90	170.55	
		0.00		151.43	953.48	151.43	151.94
īV	Share of profit/(loss) from associate	0.00	24.1	211.31	980.44	329.76	88.9
v	Profit/(loss) before tax (III-IV)	(99.75)	24	1			
1	Tax expense:		20.0	7.47	38.51	15.80	24.8
VI	Current tax	10.00			22,11		(3.8
-	MAT Credit Entitelment	7.37	20.0				60.3
_	Deferred tax	38.59	0.13			2 44 45	1.5
	Income tax for earlier year					27.42	82.9
_	Total Tax Expenses (VI)	55.9	6 57.				6.0
	Profit/(loss) for the year (V-VI)	(155.71	(33.4	5) 195.8	2 849.12	292.33	
VII	Other Comprehensive Income				-	-	-
VIII	Other Comprehensive income						
	A) Items that will not be reclassified to profit or loss(Net of tax)				-		(8.8)
	Re-measurement gains (losses) on defined benefit plans transferred to OCI	0.65	5 6.6	3 -	9.6	0	2.
	Income tax relating to items that will be reclassified to profit	(0.1	6) (1.6	57)	- (2.4	2)	-
	or loss Changes in the fair value of FVOCI Equity Instruments	88.3	0 (50.4	11) 12.	23 75.7	2 49.06	72:
	Income tax relating to items that will not be reclassified to	(5.4	(8)	77 (1.4	40) (4.0	(5.84	(8.
	profit or loss	19				-	-
	B) Items that will be reclassified to profit or loss	+					63.
	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit(Loss) and Other Comprehensive Income	(72.4	(73.	13) 206.	65 927.9		
IX	for the period)	637.1	637	14 637	.14 637.	14 637.1	4 637
X	Paid up Equity Share Capital(Face Value RS. 2/- per share Reserves excluding revaluation reserve as per balance sheet						5,079
XI							0
XI				200	1,62 2.	67 0.9	
Al	(1) Basic (in Rs.)		12/	,10)	.04	66 0.9	1 (
-	(2) Diluted (in Rs.)		42)	.10/	318	The same of the sa	9 318
	Weighted Average no. of Equity Shares	318.	57 318	101	107		32
-	Weighted Average no. of Equity Shares for dilutive EPS (due	319.	.80 319	0.80 320		02010	1
	to ESOPs)		00 2	.00	.00	.00 2.0	

- The above results were reviewed and recommended by the Audit Committee in its meeting held on 6th Febraury, 2025. The same have been approved and taken on record by the and above results were reviewed and recondinated by the Addit Committee in Instructing field on our recording, 2023. The same have been approved and taken on record by the Board of Directors of the company in its meeting held on 6th Febraury, 2025. The Statutory Auditor of the company has expressed an unmodified opinion on these financial results.
- The consolidated figure includes financials of the wholly owned subsidiaries of the company named Transcorp Estates Private Limited , Ritco Travels & Tours Private Limited Transwire Forex Limited and Transcorp Payments Limited
- The Managing Director and CFO of the Company have certified in terms of Regulation 33(2)(a) of SEBI (LODR) Regulations, 2015 that the above financial results do not contain any false or misleading statement or figures and do not omit any material fact which may make the statement or figures contained therein misleading.
- Company during the quarter noticed that in respect of its prepaid instrument transactions the amounts related to successful IMPS transactions involving 189.87 lacs were erroneously credited back to customer wallets due to failure of software in decrypting the API responses received. Company immediately took the necessary steps and has received back a sum of Rs. 75.45 lacs till now from respective remitters. Process of recovering the balance amount is on and company expects that it will receive back most of it. Hence no provision for the balance amount has been made now. Probable loss on account of shortfall if any in recovery, will be properly accounted for and disclosed at year end in annual results.

5 Information on Standalone figures for the quarter and nine months ended 31.12.2024

Information on Standalone figures for the quarter and n	the months ended 31.12.2.2	Quarter Ended		Nine Month	ns Ended	Year Ended
Particulars	31.12.2024	30.09,2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
a Jain			54,005.02	117,432,16	177,807.50	213,785.05
1) Revenue From Operation	29,051.01	48,384.03		598.43	60.33	391.31
7 . 20 70	360.94	194.34	23.12		-	108.54
2) Other Income	138.33	59.20	13.54	231.06		
3)Profit/(Loss) before tax 4)Profit/(Loss) for the period (after tax)	103.51	44.30	10.14	172.90	42.65	55.20

imited



5)Other Comprehensive Income (net of tax) (0.53) 5.80 3.39 5.60 59.26 50.70 59.20 59	9 7			50.11 13.53 178.35 51.70 50.11 0.14 0.03 0.54 0.13 0.54 0.13				
5)Other Comprehensive Income (net of tax) (0.53) 3.80 3.1 178.35 51.70 59.26 (0.54) 6)Total Comprehensive Income 0.32 0.14 0.03 0.54 0.13 0.17 (0.54) 0.15 0.17 (0.55) 0.15 0.15 (0.55) 0.15 0.15 (0.55) 0.15 (0.5			5.90	3.39	5.44	-		
5)Other Comprehensive Income 102.99 50.11 13.05 0.14 0.13 0.17 (6)Total Comprehensive Income 0.32 0.14 0.03 0.54 0.13 0.17 (6)Total Comprehensive Income 0.32 0.14 0.03 0.54 0.13 0.17 (6)Total Comprehensive Income 0.32 0.14 0.03 0.54 0.13 0.17 (6)Total Comprehensive Income 0.32 0.14 0.03 0.54 0.13 0.17 (6)Total Comprehensive Income 0.32 0.14 0.03 0.54 0.13 (6)Total Comprehensive Income 0.32 0.54 0.13 (6)Total Comprehensive Income 0.3	- I was fact of tax)	(0.53)			178.35	51.70		
6)Total Comprehensive Income 0.32 0.14 0.03 0.54 0.13 0.17		102.99	50.11			0.13	0.17	
0.03 0.54 0.15	6)Total Comprehensive Income	Name and Address of the Owner, where the Owner, which is	0.14	0.03			0.17	
	7)Basic EPS (In Rs not annualized)	The second secon	0.14	0.03	0.54	0.13	0.17	
7)Basic B/S (In its flor air temperature) 0.32 0.14	SUDiluted EPS (In Rs not annualized)	0.32	0.14					

8)Diluled EPS (In Rs not annualized)

Previous year/period figures have been recasted and regrouped wherever considered necessary.

The above Results are available on the website of BSE Limited http://www.bseindia.com and on the website of the Company http://www.transcorpint.com.

Previous year/period figures have been recasted and regrouped wherever considered necessary.

Signed for the purpose of identification As per our annexed report of even date For Anand Jain & Co. CHARTERED ACCOUNTANTS

FRN: 001857C

Anand Prakash Jain Proprietor M.No.: 071045 Place: Jaipur Date: 6th Feb 2025



For and on behalf of the board of directors of

Transcorp International Limited

DIN: 08467993 Excutive Director

ocial Officer

Tanscorp CN: L519 Limited

TRANSCORP INTERNATIONAL LIMITED

Regd. Office:- Plot No. 3, HAF Pocket, Sec. 18A, Dwarka, Phase-II, New Delhi-110075 CIN: L51909DL1994PLC235697, Web-site: www.transcorpint.com, Phone: 91-11-30418901-05,

N: L51909DL1994PLC253697, Web-site: x: 91-11-30418906, e-mail: grievance@transcorg DNSOLIDATED SEGMENT-WISE REVENUE, RESUI	Quarter	Quarter	Quarter	Nine Months	Mille Monthis	Year Ended
	ended	ended	ended		31.12.2023	31.03.2024
ARTICULARS	31.12.2024	30.09.2024	31.12.2023	Reviewed		Audited
	Reviewed	Reviewed	Reviewed	Reviewed	Nevice de	
			7 - 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	117,432.16	177,807.50	213,785.05
egment Revenue	29,051.01	48,384.03	54,005.02	373.04	340.55	489.91
oreign exchange and money transfer	129.72	131.81	117.94	373.04	-	-
ravel, ticketing and car rental		-	-	117 005 30	178,148.05	214,274.96
leal Estate and Building rent	29,180.73	48,515.84	54,122.96	117,805.20		(12.44)
otal Revenue	(1.35)	(0.63)	(0.93		178,135.84	214,262.52
ess Inter Segment Revenue	29,179.38	48,515.21	54,122.03	117,797.47	1/8,133.04	
Segment Revenue						
Segment results (Profit before tax and						(86.69)
interest) excluding dividend from WOS	(165.49	(57.01	40.29	(178.58		
Foreign exchange and money transfer	27.12	/	-	85.99		
Travel, ticketing and car rental	(11.16			(32.41		
Real Estate and Building rent			The second secon	(125.00	177.60	10 001
Total	(149.53		1		(4.50	
Less Inter Segment Results	(1.50	4	-1	The state of the s	182.10	(27.87)
Segment results (Profit before tax and interest)	(148.03	3) (23.2.	7/			
Less	50.3	77.9	5 57.8	7 197.89	173.78	242.99
(1) Livelle ented finance costs	58.3	5 11.5	51.10			
(ii) Other unallocable expenditure net of unalloc	able income (106.6	3) (127.3	5) (210.4	5) (1,298.8	3) (321.4	4) (359.77
(iii) Unallocable Expenditures			1 211.3	980.4	4 329.7	6 88.91
Profit before tax	(99.7	5) 24.1	1 211.3	300		
			6.250	7,085.7	8 6,350.4	7 7,484.07
Segment assets Foreign exchange and money transfer	7,085.7					
Foreign exchange and money trans-	1,423.9		-			
Travel, ticketing and car rental	35.5		W 30	75		
Investments, building rent and shares	7,131.0					
Un-allocated	15,676.	16,760.	56 13,573.	97 15,676.3	13,573.5	
Total				6750	5.351.2	6,416.0
Segment liabilities	6,768.	65 8,817.		The same of the sa	33	0.00
Foreign exchange and money transfer	268.	97 271.	Andrew Control			A. /
Travel, ticketing and car rental	1.	41 0.	20	33 1.	12	33
Investments, building rent and shares	2,164.	27 1,039.	83 1,984			50
Un-allocated	9,203.	10 120	82 7,584	.63 9,203.	30	03 7,700.5

Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total

Signed for the purpose of identification

For ANAND JAIN & CO. Chartered Accountants

FRN 001857C

(ANAND PRAKASH JAIN) Proprietor

M.No. 071045 Place : Jaipur Date: 06/02/2025

Harendra Prashar DIN: 08467993 **Excutive Director** Rajesh Garg Chief Financial Officer

