



# TRANSCHEM LIMITED

## UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE QUARTER ENDED 30<sup>th</sup> June 2011

(Rs. in lakhs)

SN	Particulars	Quarter ended		Year ended
		30.06.2011 (Un-audited)	30.06.2010 (Un-audited)	31.03.2011 (Un-audited)
1.	Net Sales/Income from operations	0.00	0.00	0.00
2.	<b>Expenditure:</b>			
	a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00
	b. Consumption of raw materials	0.00	0.00	0.00
	c. Employees cost	6.45	6.31	27.93
	d. Depreciation	38.24	38.32	152.89
	e. Other expenditure	65.01	15.64	314.83
	f. Total	109.70	60.27	495.65
3.	Profit from operations before other Income, Interest and Exceptional Items (1-2)	(109.70)	( 60.27)	(495.65)
4.	Other Income	1.28	41.99	183.21
5.	Profit/(Loss) before Interest and Exceptional Items (3+4)	(108.42)	( 18.28)	(312.44)
6.	Interest	0.00	0.00	0.00
7.	Profit/(Loss) after Interest but before Exceptional Items (5-6)	(108.42)	(18.28)	(312.44)
8.	Exceptional items	0.00	0.00	0.00
9.	Profit (+)/(Loss) from ordinary activities before tax (7+8)	(108.42)	(18.28)	(312.44)
10.	Tax (expense)/Deferred Tax Assets	0.00	0.00	0.00
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	(108.42)	(18.28)	(312.44)
12.	Extraordinary Item (net of tax expense)	0.00	0.00	0.00
13.	Net Profit(+)/(Loss) for the period (11-12)	(108.42)	(18.28)	(312.44)
14.	Paid-up equity share capital (Face value per Share Rs. 10/-)	1224.00	1224.00	1224.00
15.	Reserve excluding revaluation reserves			NA

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16.	Earnings Per Share (EPS)			
	a. Basic & diluted EPS before Extra-ordinary items (not annualized)	-0.89	-0.15	-2.55
	b. Basic & diluted EPS after extra- ordinary items (not annualized)	-0.89	-0.15	-2.55
17.	Public Shareholding			
	No. of shares	9273656	9615441	
	% of shareholding	75.77	78.56	
18.	Promoters and promoter group Shareholding			
	a. Pledged/Encumbered			
	- Number of shares	0.00	0.00	
	- 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	2966344	2624559	
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100	
	- Percentage of shares (as a% of the total share capital of the company)	24.23	21.44	

**Notes:**

1. The above financial results were reviewed by the Audit Committee, limited review conducted by auditors and taken on record by the Board of Directors at their meeting held on 12<sup>th</sup> August 2011.
2. Information on Investors Complaint for the quarter (Nos.): Opening Balance: Nil, Received during the quarter: 3, Disposed off: 3, Closing Balance: NIL

For **TRANSCHEM LIMITED**


(RAJEN DESAI)  
CHAIRMAN

Place: Thane  
Date: 12.08.2011