



TRANSCHEM LIMITED

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH 2013

PART I		(Rs. in Lacs)				
SN	Particulars	Quarter ended (Unaudited)			Year ended (Audited)	
		31.03.13	31.12.12	31.03.12	31.03.2013	31.03.2012
1.	Income from operations	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
	b. Employees cost	13.36	12.43	9.27	42.55	31.45
	c. Depreciation	38.69	38.28	38.24	153.56	152.96
	d. Profit/Loss on Trading	16.96	31.87	301.53	79.48	342.30
	e. Other expenditure	15.76	17.20	12.86	71.33	44.43
	f. Total	84.77	99.78	361.90	346.92	571.14
3.	Profit from operations before other Income, Interest and Exceptional Items (1-2)	(84.77)	(99.78)	(361.90)	(346.92)	(571.14)
4.	Other Income	45.31	51.76	209.57	246.61	214.67
5.	Profit/(Loss) before Interest and Exceptional Items (3+4)	(39.46)	(48.02)	(152.33)	(100.31)	(356.47)
6.	Finance Cost	26.19	0.00	19.66	26.19	19.66
7.	Profit/(Loss) after Interest but before Exceptional Items (5-6)	(65.65)	(48.02)	(171.99)	(126.50)	(376.13)
8.	Exceptional items	0.00	0.00	0.00	0.00	0.00
9.	Profit (+)/(Loss) from ordinary activities before tax (7+8)	(65.65)	(48.02)	(171.99)	(126.50)	(376.13)
10.	Tax (expense)/Deferred Tax Assets	0.00	0.00	(47.77)	0.00	(47.77)
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	(65.65)	(48.02)	(124.22)	(126.50)	(328.36)
12.	Extraordinary Item (net of tax expense)	(5.11)	0.00	(5.33)	(5.11)	(5.33)
13.	Net Profit(+)/(Loss) for the period (11-12)	(70.76)	(48.02)	(129.55)	(131.62)	(333.69)
14.	Paid-up equity share capital (Face value per Share Rs. 10/-)	1224.00	1224.00	1224.00	1224.00	1224.00
15.	Reserve excluding revaluation reserves				2679.37	2810.98
16.	Earnings Per Share (EPS)					
	a. Basic & diluted EPS before Extra-ordinary items (not annualized)	-0.54	-0.39	-1.01	-1.03	-2.68
	b. Basic & diluted EPS after extra- ordinary items (not annualized)	-0.58	-0.39	-1.05	-1.08	-2.73

Contd.....



PART II						
A1	Public Shareholding					
	No. of shares	9198961	9198961	9198961	9198961	9198961
	% of shareholding	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
	b. Non-encumbered					
	- Number of Shares	3041039	3041039	3041039	3041039	3041039
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	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

Particulars		3 months ended 31.03.2013	
B	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter		Nil
	Received during the quarter		00
	Disposed of during the quarter		00
	Remaining unresolved at the end of the quarter		Nil

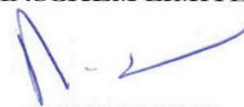
Statement of Equity & Liabilities	31.03.13 Audited	31.03.12 Audited
1.Shareholders Fund		
a. Equity	1224.00	1224.00
b. Reserve & Surplus	2679.37	2810.98
Total Shareholders Fund	3903.37	4034.98
2. Non Current liabilities		
a. Unsecured Loans	160.67	300.00
b. Long Term Prov.	14.20	11.60
Total Non Current liabilities	174.87	311.60
3. Current Liabilities		
a. Trade payables	0.06	0.06
b. Other Current liabilities	35.86	73.60
Total Current liabilities	35.92	73.66
Total Equity & Liabilities	4114.16	4420.24

Statement of Assets	31.03.13 Audited	31.03.12 Audited
1. Non Current Assets		
a. Fixed Assets	1098.65	1250.20
b. Non Current investment	202.68	202.68
c. Deferred Tax assets	63.97	63.97
d.Long term loan & Advances	18.63	18.71
2. Current Assets		
a. Investment	2468.44	2434.16
b. Inventories	144.28	144.28
c.Trade Receivables	8.37	155.79
d.Cash & cash equivalent	73.18	43.72
e.Short Term Loan & Advances	22.92	20.25
f. Other Current Assets	13.04	86.48
Total Assets	4114.16	4420.24

Notes:

1. The above Audited financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30th May 2013.

For **TRANSCHEM LIMITED**


(RAJEN DESAI)
 CHAIRMAN

Place: Thane
Date: 30.05.2013

L. T. JADAV

B.Sc., F. C.A.

L. T. JADAV & CO.

CHARTERED ACCOUNTANTS

601, Madhuban, 6th Floor, T.P.S. Road, Borivali (West), Mumbai 400 092.

Tel. : 2899 1344, 2899 0515 M : 9820651775

Annexure VII to Clause 41

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement

To

Board of Directors of **TRANSCHEM LIMITED**.

We have audited the financial results of **TRANSCHEM LIMITED** for the year ended 31-03-2013 attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These financial results have been prepared on the basis of the interim financial statements. Which are the responsibilities of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25. Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these financial results.

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard: and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the year ended 31-03-2013.

Further we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For **L. T. JADAV & CO.**
Chartered Accountants



L. T. JADAV
Signature
(L. T. JADAV)
PROPRIETOR.
M.NO. 037240.

Place: Mumbai
Date :30.05.2013