



**TRANSCHEM
LIMITED**

CIN : L24100MH1976PLC019327

Email : secretary@transchem.net

Website : www.transchem.net

November 12, 2016

To,

The Secretary
Bombay Stock Exchange Limited,
P.J.Towers, 1st Floor,
Dalal Street, New Trading Ring,
Rotunda Building, Fort,
MUMBAI – 400 001.

SUB: Unaudited Financial Results for the Quarter ended 30.09.2016.

REF: COMPANY CODE NO. 500422.

Dear Sir,

Pursuant to regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 please find enclosed herewith statement of unaudited financial results of the company for the quarter ended 30th September 2016 along with copy of limited review report of auditors in the prescribed format as taken on record by the Board of Directors in its meeting held on 12.11.2016.

These results are also being placed at the web-site of Company (www.transchem.net).

Please take the same on record.

Thanking you,

Yours faithfully,

For **TRANSCHEM LIMITED**

(NEERAJA KARANDIKAR)
Company Secretary (ACS 10130)

Encl: As above.



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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER 2016

SN	Particulars	(Rs. in lakhs)					
		Quarter ended (Un-audited)			Period ended (Un-audited)		Year ended (audited)
		30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.2016
1.	Income from operations	0.00	0.00	0.00	0.00	0.00	0.00
2.	Expenditure:						
	a. Employees cost	7.01	6.89	6.52	13.90	12.66	31.07
	b. Depreciation	25.45	25.45	25.46	50.90	50.88	101.80
	c. Other expenditure	13.80	6.81	14.43	20.61	32.90	61.84
	Total Expenses	46.26	39.15	46.41	85.41	96.44	194.71
3.	Profit from operations before other Income, Finance Cost and Exceptional Items (1-2)	(46.26)	(39.15)	(46.41)	(85.41)	(96.44)	(194.71)
4.	Other Income	46.07	48.13	50.36	94.20	100.26	196.61
5.	Profit/(Loss) from ordinary activity before Finance Cost and Exceptional Items (3+4)	-0.19	8.98	3.95	8.79	3.82	1.90
6.	Finance Cost	0.01	0.00	0.00	0.01	0.00	0.00
7.	Profit/(Loss) from ordinary activity after Finance Cost but before Exceptional Items (5-6)	-0.20	8.98	3.95	8.78	3.82	1.90
8.	Exceptional items	0.01	0.00	(2.98)	0.01	(2.93)	(2.78)
9.	Profit/(Loss) from ordinary activities before tax (7+8)	-0.21	8.98	6.93	8.77	6.75	4.68
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)	-0.21	8.98	6.93	8.77	6.75	4.68
12.	Extraordinary Item (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
13.	Net Profit(+)/(Loss) for the period (11-12)	-0.21	8.98	6.93	8.77	6.75	4.68
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						2615.44
16.	Basic and Diluted Earnings Per Share (EPS)	0.00	0.07	0.06	0.07	0.06	0.04




Statement of Equity & Liabilities	30.09.16 Un-audited	31.03.16 Audited	Statement of Assets	31.03.16 Un-audited	31.03.16 Audited
1. Shareholders Fund			1. Non Current Assets		
a. Equity	1224.00	1224.00	a. Fixed Assets-Tangible	690.96	741.86
b. Reserve & Surplus	2624.21	2615.44	b. Non Current investment	202.68	202.68
Total Shareholders Fund	3848.21	3839.44	c. Deferred Tax assets	63.97	63.97
2. Non Current liabilities			d. Long term loan & Advances	23.03	23.03
a. Unsecured Loans	0.00	0.00	2. Current Assets		
b. Long Term Prov.	19.45	19.45	a. Investment	2692.66	2598.74
Total Non Current liabilities	19.45	19.45	b. Inventories	97.83	97.83
3. Current Liabilities			c. Trade Receivables	0.00	0.00
a. Trade payables	0.00	0.52	d. Cash & cash equivalent	86.74	122.70
b. Other Current liabilities	3.59	2.23	e. Short Term Loan & Advances	7.20	6.55
Total Current liabilities	3.59	2.75	f. Other Current Assets	6.18	4.28
Total Equity & Liabilities	3871.25	3861.64	Total Assets	3871.25	3861.64

Notes:

1. The above un-audited financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12th November 2016.
2. These results are also available at the web-site of Company (www.transchem.net) and the web-site of BSE Ltd (www.bseindia.com)

Place: Thane
Date: 12.11.2016

For TRANSCHEM LIMITED


(Dilip Shripati Shinde)
Whole-Time Director

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 V

To,

The Board of Directors **TRANSCHEM LIMITED**.


We have reviewed the accompanying statement of unaudited financial results of **M/s. TRANSCHEM LIMITED**, for the period ended **30/09/2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 analytical procedures applied 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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




(L.T.JADAV)
(Proprietor)
(M No.037240)

Place: Mumbai
Date : 12/11/2016