

CIN: L24100MH1976PLC019327 Email: secretary@transchem.net Website: www.transchem.net

February 13, 2016

To,

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

SUB: Unaudited Financial Results for the Quarter ended 31,12,2015. 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 31st December 2015 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 13.02.2016.

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 31<sup>ST</sup> DECEMBER 2015

(Rs. in lakhs							
N	Particulars	Quarter ended			Period ended (unaudited)		Year ended (audited)
		(Unaudited)		)	31.12.15 31.12.14		31.03.2015
		31.12.15		31.12.14		0.00	0.00
1.	Income from operations	0.00	0.00	0.00	0.00	0.00	0.00
2.	Expenditure:				24 54	1004	26.11
-	a. Employees cost	8.88	6.52	7.65	21.54	19.04	107.49
	b. Depreciation	25.46	25.46	37.99	76.34	113.97	51.85
- i	c. Other expenditure	18.52	14.43	10.86	51.42	41.95	
	Total Expenses	52.86	46.41	56.50	149.30	174.96	185.45
3.	Profit from operations before	(52.86)	(46.41)	(56.50)	(149.30)	(174.96)	(185.45)
	other Income, Finance Cost and						
	Exceptional Items (1-2)				1.50	457.05	209.66
4.	Other Income	45.72	50.36	50.51	145.98	157.95	208.66
5.	Profit/(Loss) from ordinary	(7.14)	3.95	(5.99)	(3.32)	(17.01)	23.21
	activity before Finance Cost and						
	Exceptional Items (3+4)					204	004
6.	Finance Cost	0.00	0.00	0.00	0.00	0.01	0.04
7.	Profit/(Loss) from ordinary	(7.14)	3.95	(5.99)	(3.32)	(17.02)	23.17
	activity after Finance Cost but						
	before Exceptional Items (5-6)					2.00	14.05
8.	Exceptional items	0.00	(2.98)	0.00	(2.93)	0.00	
9.	Profit /(Loss) from ordinary	(7.14)	6.93	(5.99)	(0.39)	(17.02)	11.82
	activities before tax (7+8)	, ,		ļ <u></u>			
10		0.00	0.00	0.00	0.00	0.00	0.00
1.0	Assets				<u> </u>		
11		(7.14)	6.93	(5.99)	(0.39)	(17.02)	11.82
''	activities after tax (9-10)	( ) (		·			
12		0.00	0.00	0.00			
13		(7.14)	6.93	(5.99)	(0.39)	(17.02)	11.82
13	period (11-12)			, ,	· i		
14		1224.00	1224.00	1224.00	1224.00	1224.00	1224.00
	(Face value per Share Rs. 10/-)						<u> </u>
15							2610.76
15	reserves	1		İ	_		
11		-0.06	0.06	-0.05	0.00	-0.14	0.10
16		0.00					1
İ	Share (EPS)						

### 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 13th February 2016.

For TRANSCHEM LIMITED

Place: Thane

Date: 13.02.2016

(Dilip Stringati Shinde)

Whole-Time Director

Regd. Office: 304, Ganatra Estate, Pokhran Road No. 1, Khopat, Thane (W) 400 601. Tel.: 022-2547 7077 Telefax: 022-2547 8601

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 • Mob.: 98206 51775

\_ E-mail : lalitjadav51@yahoo.co.in \_

#### **Annexure V**

Review Report to M/s. Transchem Limited, 304, Ganatra Industrial Estate, Khopat, Pokhran Road No.1, Thane (W) - 400 601.

We have reviewed the accompanying statement of unaudited financial result of M/s. Transchem Limited for the period ended 31.12.2015. This statement is the responsibility of the Company's Management and has been approved by the 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 in 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 Regulations 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.

Place: Mumbai Date: 13.02.2016

For LTJADAV & Co.
Chartered Accountants

(L.T.JADAV) (Proprietor.)

M.NO. 037240