



**TRANSCHEM
LIMITED**

CIN : L24100MH1976PLC019327

Email : secretary@transchem.net

Website : www.transchem.net

May 30, 2017

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/year ended 31.03.2017.

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 audited financial results of the company for the quarter/year ended 31st March 2017 along with copy of Audit Report by the auditors of the Company in the prescribed format as taken on record by the Board of Directors in its meeting held on 30.05.2017.

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.



TRANSCHEM LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER /YEAR ENDED 31ST MARCH 2017

(Rs. In Lacs)

SN	Particulars	Quarter ended (Unaudited)			Year ended (audited)	
		31.03.17	31.12.16	31.03.16	31.03.2017	31.03.2016
1.	Income from operations	0.00	0.00	0.00	0.00	0.00
2.	Expenditure:					
	a. Employees cost	9.54	9.27	9.53	32.71	31.07
	b. Depreciation	25.45	25.45	25.46	101.80	101.80
	c. Other expenditure	16.32	11.93	10.42	48.86	61.84
	Total Expenses	51.31	46.65	45.41	183.37	194.71
3.	Profit from operations before other Income, Finance Cost and Exceptional Items (1-2)	(51.31)	(46.65)	(45.41)	(183.37)	(194.71)
4.	Other Income	41.09	42.39	50.63	177.68	196.61
5.	Profit/(Loss) from ordinary activity before Finance Cost and Exceptional Items (3+4)	(10.22)	(4.26)	5.22	(5.69)	1.90
6.	Finance Cost	0.01	0.00	0.00	0.02	0.01
7.	Profit/(Loss) from ordinary activity after Finance Cost but before Exceptional Items (5-6)	(10.23)	(4.26)	5.22	(5.71)	1.89
8.	Exceptional items	17.96	17.55	0.15	35.52	(2.79)
9.	Profit / (Loss) from ordinary activities before tax (7+8)	(28.19)	(21.81)	5.07	(41.23)	4.68
10.	Tax (expense)/Deferred Tax Assets	0.00	0.00	0.00	0.00	0.00
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	(28.19)	(21.81)	5.07	(41.23)	4.68
12.	Extraordinary Item (net of tax)	0.00	0.00	0.00	0.00	0.00
13.	Net Profit(+)/(Loss) for the period (11-12)	(28.19)	(21.81)	5.07	(41.23)	4.68
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				2574.22	2615.44
16.	Basic and Diluted Earnings Per Share (EPS)	- 0.23	- 0.18	0.04	- 0.34	0.04




Statement of Equity & Liabilities	31.03.17 Audited	31.03.16 Audited	Statement of Assets	31.03.17 Audited	31.03.16 Audited
1. Shareholders Fund			1. Non Current Assets		
a. Equity	1224.00	1224.00	a. Fixed Assets-Tangible	640.11	741.86
b. Reserve & Surplus	2574.22	2615.44	b. Non Current investment	202.68	202.68
Total Shareholders Fund	3798.22	3839.44	c. Deferred Tax assets	63.97	63.97
2. Non Current liabilities			d. Long term loan & Advances	0.00	17.93
a. Unsecured Loans	0.00	0.00	2. Current Assets		
b. Long Term Prov.	22.03	19.45	a. Investment	2776.15	2598.74
Total Non Current liabilities	22.03	19.45	b. Inventories	97.24	97.83
3. Current Liabilities			c. Trade Receivables	0.00	0.00
a. Trade payables	0.00	0.00	d. Cash & cash equivalent	27.23	122.70
b. Other Current liabilities	3.16	2.75	e. Short Term Loan & Advances	11.65	11.55
Total Current liabilities	3.16	2.75	f. Other Current Assets	4.38	4.38
Total Equity & Liabilities	3823.41	3861.64	Total Assets	3823.41	3861.64

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 2017.
2. Figure of quarter ended 31st March are the balancing figures between audited figures in respect of full financial year and published year to date figures up to third quarter of the financial year.
3. Previous year figure have been regrouped, rearranged and reclassified wherever necessary.
4. 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: 30.05.2017

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 • Mob. : 98206 51775
E-mail : lalitjadav51@yahoo.co.in

Annexure VII

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,
Board of Directors of Transchem Limited.

We have audited the quarterly financial result of **Transchem Limited** for the quarter ended 31.03.2017 and the year to date results for the period **01.04.2016 to 31.03.2017** attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility 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 for Interim Financial Reporting (AS25/ Ind As 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable 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 give to us these quarterly financial results as well as the year to date results.

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net loss and other financial information for the quarter ended 31.03.2017 as well as the year to date results for the period from 01.04.2016 to 31.03.2017.

Place : Mumbai
Date : 30.05.2017

For L. T. JADAV & CO.
Chartered Accountants

L. T. Jadav
(L. T. Jadav)
Proprietor

