



# TRANSCHEM LIMITED

August 04, 2018

To,

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

**SUB: Unaudited Financial Results for the Quarter ended 30.06.2018**  
**REF: COMPANY CODE NO. 500422.**

Dear Sir,

Pursuant to regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 we are submitting herewith statement of audited financial results of the company for the quarter ended 30<sup>th</sup> June 2018 along with copy of Limited Review Report of the Auditor in the prescribed format as taken on record by the Board of Directors in its meeting held on 04.08.2018.

These results are also being placed at the web-site of Company ([www.transchem.net](http://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.

CIN : L24100MH1976PLC019327

Regd. Office : 304, Ganatra Estate, Pokhran Road No. 1, Khopat, Thane (W) 400 601.

Tel.: 022-2547 7077 Telefax : 022-2547 8601 E-mail : [secretary@transchem.net](mailto:secretary@transchem.net) Website : [www.transchem.net](http://www.transchem.net)

**Limited Review Report on the Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2018  
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)  
Regulations, 2015**

**To  
Board of Directors of  
M/s Transchem Limited**

We have reviewed the accompanying statement of unaudited financial Results of **M/s Transchem Limited** ('the Company') for the quarter ended 30<sup>th</sup> June, 2018 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Maheshwari & Co.  
Chartered Accountants  
FRN: 105834W**



**K K Maloo  
Partner  
Membership No. 075872**

**Place: Mumbai  
Date: 4<sup>th</sup> August, 2018**



# TRANSCHEM LIMITED

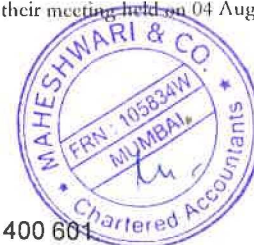
## Statement of Standalone Unaudited Financial Results for the 3 months Ended 30 June 2018

Sr. No.	Particulars	3 Months ended			(₹. In Lakhs)
		30 Jun 18	31 Mar 18	30 Jun 17	Year Ended
		(Unaudited)	(Audited) #	(Unaudited)	31 Mar 18
				(Audited)	
1	<b>Income</b>				
	a) Income from operations	-	-	-	-
	b) Other Income	71.25	67.70	41.91	211.09
	<b>Total Income</b>	<b>71.25</b>	<b>67.70</b>	<b>41.91</b>	<b>211.09</b>
2	<b>Expenses</b>				
	a) Cost of materials consumed	-	-	-	-
	b) Employee benefit expenses	6.33	15.09	5.79	34.99
	c) Finance costs	-	0.02	-	0.03
	d) Depreciation and amortisation expenses	24.03	24.23	24.23	96.90
	e) Revaluation of Inventories	-	(9.50)	-	57.25
	f) Other expenses	10.84	27.22	17.53	76.91
	<b>Total Expenses</b>	<b>41.20</b>	<b>57.06</b>	<b>47.55</b>	<b>266.08</b>
3	Profit / (Loss) before exceptional items (1-2)	30.05	10.64	(5.64)	(54.99)
4	Exceptional Items	-	-	-	-
5	Profit / (Loss) before tax (3-4)	30.05	10.64	(5.64)	(54.99)
6	Tax (expense) / benefit	-	(63.97)	-	(63.97)
	Current tax	(4.40)	-	-	-
	Minimum Alternate Tax Credit	4.40	-	-	-
	Deferred tax	-	(63.97)	-	(63.97)
7	Net Profit / (Loss) for the period (5-6)	30.05	(53.33)	(5.64)	(118.96)
8	Other comprehensive income (OCI) (Net of tax)	-	-	-	-
	Items that will not be reclassified to profit or loss				
	Re-measurement gain/ (losses) on defined benefit plans	-	0.72	-	0.72
9	Total comprehensive income for the period (net of tax) (7+8)	30.05	(52.61)	(5.64)	(118.24)
10	Paid-up Equity Share Capital (Face value ₹10 per share)	1,224.00	1,224.00	1,224.00	1,224.00
11	Other Equity	NA	NA	NA	2,456.70
12	Earning per share (EPS) (in ₹) (not annualised)				
	i). Basic EPS	0.25	(0.44)	(0.05)	(0.97)
	ii). Diluted EPS	0.25	(0.44)	(0.05)	(0.97)

# The figures for the preceding 3 months ended 31 March 2018 are the balancing figures between the audited figures in respect of the full financial year ended 31 March 2018 and the year to date figure upto the third quarter of that financial year.

### Notes:

- The Unaudited Financial Results of Transchem Limited (the Company) for the 3 months ended 30 June 2018 have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors in their meeting held on 04 August 2018 and have been subjected to Limited Review by the Statutory Auditors of the Company.



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- 2 During the 3 months ended 30 June 2018 and financial year 2017-18, the Company does not have revenue from operations and hence for the purpose of disclosure of segment information, the Company does not have a business segment. Further, the Company operates in India and accordingly no disclosures are required under secondary segment reporting.
- 3 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under Section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.
- 4 The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 04 August 2018. There are no qualifications in the limited review report issued for the 3 months ended 30 June 2018.
- 5 Ind-AS 115 'Revenue from Contracts with Customers', mandatory for reporting periods beginning on or after 01 April 2018, replaces existing revenue recognition requirements. Under the modified retrospective approach there were no adjustments required to the retained earnings at 01 April 2018. Also, the application of Ind-AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results.
- 6 Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.

Date : 04 August 2018  
Place: Mumbai

For Transchem Limited

(Dilip S Shinde)  
Whole Time Director  
DIN 01763995

