



**TRANSCHEM  
LIMITED**

CIN : L24100MH1976PLC019327

Email : [secretary@transchem.net](mailto:secretary@transchem.net)

Website : [www.transchem.net](http://www.transchem.net)

September 23, 2017

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.

**REF: COMPANY CODE NO. 500422.**

**SUB: Un audited financial results for quarter ended June 30, 2017**

Dear Sir,

Pursuant to SEBI (LODR) Regulations 2015 Company has considered the un-audited financial results for the quarter ended 30<sup>th</sup> June 2017 in the meeting of Board of directors held on 11<sup>th</sup> August 2017 and submitted the same to Stock Exchange.

However due to oversight the results submitted to the Stock Exchange were in the old format prior to implementation of IND- AS. As advised by the stock exchange we are resubmitting herewith the result in the format as applicable under IND-AS.

Hope you will find the same in order. Please arrange to take the same on record and oblige.

Thanking you,

Yours faithfully,

For **TRANSCHEM LIMITED**

(NEERAJA KARANDIKAR)

COMPANY SECRETARY (ACS 10130)



# TRANSCHEM LIMITED

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## Statement of Standalone Unaudited Financial Results for the Quarter Ended June 30, 2017

(₹ In Lakhs)

Sr. No.	Particulars	Quarter Ended	
		30-Jun-17	30-Jun-16
		(Unaudited)	(Unaudited)
1	<b>Income from operations</b>		
	a) Income from operations	-	-
	b) Other operating income	-	-
	c) Other Income	41.91	48.13
	<b>Total Income</b>	<b>41.91</b>	<b>48.13</b>
2	<b>Expenses</b>		
	a) Cost of materials consumed	-	-
	b) Purchases of stock in trade	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	-
	d) Employee benefit expenses	5.79	5.38
	e) Depreciation and amortisation expenses	24.23	25.45
	f) Finance costs	-	-
	g) Other expenses	17.53	8.32
	<b>Total Expenses</b>	<b>47.55</b>	<b>39.15</b>
3	Profit/(Loss) from ordinary activities before tax (1-2)	(5.64)	8.98
4	Tax expenses	-	-
5	Net Profit/(Loss) from ordinary activities after tax (3-4)	(5.64)	8.98
6	Extraordinary items	-	-
7	Net Profit/(Loss) for the period (5-6)	(5.64)	8.98
8	Other comprehensive income (OCI) (Net of tax)	-	-
9	Total comprehensive income (TCI) (7+8)	(5.64)	8.98
10	Paid-up equity share Capital (Face value ₹10 per share)	1,224	1,224
11	Other Equity	NA	NA
12	Earning per share (EPS) (in ₹) *		
	i). Basic EPS	(0.05)	0.07
	ii). Diluted EPS	(0.05)	0.07
	(* Not annualized for the quarter)		



## Notes:

- 1 No provision has been made for taxation owing to the losses, both carried forward and currently incurred.
- 2 The figures of the corresponding previous period have been restated/ regrouped wherever necessary, to make them comparable.
- 3 Result for the quarter ended June 30, 2017 are in compliance with the Indian Accounting Standard (Ind-AS) notified by the Ministry of Corporate Affairs. Consequently, result for the quarter ended June 30, 2016 have been restated to comply with Ind-AS to make them comparable. The statement does not include Ind-AS compliant result for the preceding quarter and previous year ended March 31, 2017 as the same are not mandatory requirement as per SEBI's circular dated July 5, 2016.
- 4 **Transition to Ind-AS:-**  
The Company has adopted Ind-AS with effect from April 1, 2017 with comparatives being restated. Accordingly the impact of transition has been provided in the Opening Reserve as on April 1, 2016 and all the periods presented have been restated accordingly.

**Reconciliation of Profit/(loss) between Ind-AS and Previous Indian GAAP for the quarter ended June 30, 2016**

Nature of Adjustment	For the quarter ended
	(₹ In Lakhs) June 30, 2016
<b>Net profit/ (loss) as per Previous Indian GAAP</b>	8.98
Fair valuation of Financial Liabilities	-
<b>Net Profit /(loss) before OCI as per Ind-AS</b>	8.98

- 5 The above results have been considered by the Audit Committee held earlier and taken on record by the Board of Directors, at their respective meetings held on August 11, 2017.
- 6 The Ind-AS compliant financials results, pertaining to period ended June 30, 2016 have not been subject to limited review or audit. However, the management has exercised necessary due diligence to ensure that such financials results provide as true and fair view of its affairs.

CERTIFIED TRUE COPY  
For Transchem Limited

(Neeraja Karandikar)  
Company Secretary (ACS 10130)