



TRANS MEDICARE LTD.

H.No. 3-179/NR, Plot No. 179, Guttalabegampet-S1, Phase - II, Kavuri Hills, Madhapur, Hyderabad-500 081.

Phones : 91-40-4902 1201 - 1299, Fax : 009140 4902 1225 & 1265

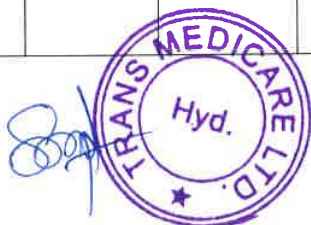
E-mail : info@transmedicare.co.in, Website : www.transmedicare.co.in

CIN No : L24230AP1989PLC009458

UNAUDITED STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER, 2015

(Rs. In Lacs)

	PART I	Quarter Ended			Half Year Ended		Year Ended
S. No	Particulars	30 th Sept, 2015	30 th June, 2015	30 th Sept, 2014	30 th Sept, 2015	30 th Sept, 2014	31 st March, 2015 (Audited)
1.	Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations(net)	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenditure						
	(a) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Staff Costs	0.00	0.00	0.00	0.00	0.00	0.00
	© Fuel Power and light	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Depreciation	3.04	3.04	0.00	3.04	0.00	4.21
	(e) Other Expenditure	1.82	3.87	4.27	1.82	4.27	20.42
	Total Expenses	4.87	6.92	4.27	4.87	4.27	24.64
3	Profit /Loss from operations before other income, interest and exceptional items(1-2)	-4.87	-6.92	-4.27	-4.87	-4.27	-24.64
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit /Loss before Interest and Exceptional Items(3+4)	-4.87	-6.92	-4.27	-4.87	-4.27	-24.64
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit /Loss after Interest but before exceptional items(5-6)	-4.87	-6.92	-4.27	-4.87	-4.27	-24.64
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss from ordinary activities before tax(7+8)	-4.87	-6.92	-4.27	-4.87	-4.27	-24.64
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/Loss from ordinary activities after Tax (9-10)	-4.87	-6.92	-4.27	-4.87	-4.27	-24.64
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Prior Period items	0.00	0.00	0.00	0.00	0.00	-148.04
13	Net Profit/Loss for the period (11-12)	-4.87	-6.92	-4.27	-4.87	-4.27	-172.69
14	Paid-up equity share capital(Face Value per share Rs.10 each)	515.88	515.88	515.88	515.88	515.88	515.88
15	Reserves excluding Revaluation Reserves	-2363.01	-2358.14	-2135.95	-2363.01	-2135.95	-2351.22
16	Earnings Per Share of Rs.10 each Basic & Diluted	-0.09	-0.13	-0.08	-0.09	-0.13	-3.35





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PART II		Quarter Ended			Half Year Ended		Year Ended
	Particulars	30 th Sept, 2015	30 th June, 2015	30 th Sept, 2014	30 th Sept, 2015	30 th Sept, 2014	31 st March, 2015 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	-Number of shares	3838800	3838800	3838800	3838800	3838800	3838800
	-Percentage of shareholding	74.41	74.41	74.41	74.41	74.41	74.41
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	-Number of share	0.00	0.00	0.00	0.00	0.00	0.00
	-Percentage of shares(as a % of the total share capital of the Company	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non-Encumbered						
	-Number of shares	1319950	1319950	1319950	1319950	1319950	1319950
	-Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	25.59	25.59	25.59	25.59	25.59	25.59
	-Percentage of shares (as a % of the total share capital of the company)	100	100	100	100	100	100

	Particulars	Quarter Ended September 30, 2015
B	INVESTOR COMPLIANTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	0

Notes:

1. The Unaudited Financial results were considered by the Audit Committee and taken on record by the Board of Directors at their meeting held on 3rd November, 2015.
2. Disclosure of Segment-wise information is not applicable as the Company is presently engaged in "Pharmaceuticals" activity only.

By the Order of the Board



Mr. Rajath Patankar
Director
DIN No: 02730988

Place: Hyderabad
Date : 03.11.2015



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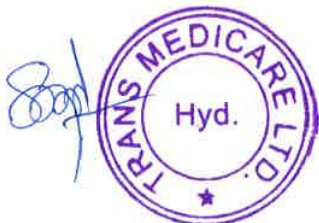
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STATEMENT OF ASSETS AND LIABILITIES

S.No.	Particulars	As at	
		30 th September, 2015 (Unaudited)	31 st March, 2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	51,587,500	51,587,500
	(b) Reserves and Surplus	(236,301,586)	(235,122,169)
	Subtotal-Shareholders' Funds	(184,714,086)	(183,534,669)
2	Share application money pending allotment	0.00	0.00
3	Minority Interest	0.00	0.00
4	Non-Current Liabilities		
	(a) Long-Term borrowings	216,892,964	216,198,918
	(b) Deferred Payment Liabilities	0.00	0.00
	(c) Deferred Tax Liability(net)	0.00	0.00
	(d) Other Long Term Liabilities	0.00	0.00
	(e) Long Term Provisions	0.00	0.00
	Subtotal-Non-Current Liabilities	216,892,964	216,198,918
5	Current Liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade Payables	0.00	0.00
	(c) Other Current Liabilities	155,039	286,265
	(d) Short term provisions	0.00	0.00
	Subtotal-Current Liabilities	155,039	286,265
	TOTAL-EQUITY AND LIABILITIES	32,333,917	32,950,514
B	ASSETS		
1	Non-current Assets		
	(a) Fixed Assets	2,610,909	3,219,793
	(b) Non-current Investments	29,500,000	29,500,000
	(c) Deferred Tax Assets(net)	0.00	0.00
	(d) Long term loans and Advances	0.00	0.00
	(e) Other Non-current assets	0.00	0.00
	Subtotal-Non-Current Assets	32,110,909	32,719,793
2	Current Assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	0.00	0.00
	(d) Cash and bank Balances	73,008	80,721
	(e) Short-term loans and Advances	150,000	150,000
	(f) Other current assets	0.00	0.00
	Subtotal-Current Assets	223,008	230,721
	TOTAL ASSETS	32,333,917	32,950,514





LIMITED REVIEW REPORT

To,
The Board of Directors
M/s. Trans Medicare Limited
Hyderabad.

We have reviewed the accompanying statement of Unaudited financial results of M/s. Trans Medicare Limited for the Quarter and Half Year ended 30th September, 2015, except for the disclosures regarding 'Public Shareholding', 'Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 inquire 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 Clause 41 of the Listing Agreement including the manner in which is to be disclosed, or that it contains any material misstatement.

For B Srinivasa Rao & Co.,
Chartered Accountants

CA B. SRINIVASA RAO
Partner

M.No.205449

FRN No:008763S

Place: Hyderabad
Date:03.11.2015

Branch Offices : Flat No. 202, Sai Sowsheelya
Homes, Behind Chebrolu
Hanumaiah Company,
Satynarayanapuram, 3rd Lane,
Guntur, Andhra Pradesh-522 006.
Cell : 099123 00202
E: guntur.bsrgmail.com

H.No. B-2, B-Block,
Nelson Chambers, 115,
Nelson Manikam Road,
Chennai, Tamilnadu - 600029.
Ph : 044-23724011
Cell : 09652342538
E: bsrandco.chennai@gmail.com
www.bsrgco.in

No. 19&19/1, 5th Floor,
BRV Layout, Kumara Park West,
Behind Nandini Hotel,
Bengaluru, Karnataka - 560 020.
Ph : 080-23565997
Cell : 09481565397
E : bsrgco.blr@gmail.com