

TRANS MEDICARE LIMITED

H.NO.3-179/NR, PLOT NO.179, PHASE II, KAVURI HILLS, MADHAPUR, HYDERABAD-500081.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER,2017
CIN: L24230AP1989PLC009458 Email:info@transmedicare.co.in

16th March,2018

To,
Department of Corporate Services (DCS-CRD)
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai-400 001.

Dear Sir,

Sub: Discrepancies in Financial Result of the Company for the Quarter ended December,2017-submission of unaudited financial results along with the Reconciliation table-Reg.

Ref: 1. Your E-mail dated 09.03.2018
2. Scrip Code: 524484
3. Our letter dated 14.02.2018-submission of unaudited financial results

With reference to your email dated 9th March,2018 requiring us to submit Reconciliation Table for Net Profit/Loss as per Indian Accounting Standard (IND-AS) Rules. Accordingly we have submitted the Revised Unaudited Financial result along with the Reconciliation Table for Net Profit/Loss for the quarter ended December,2017 along with the Limited Review Report.

Request you to take the same on record.

Thanking you sir

Yours Faithfully
For **TRANS MEDICARE LIMITED**


Rajath Patankar
Director



Encls:

1. Unaudited Financial Results along with the Reconciliation table for Net Profit/Loss for the 3rd Quarter Ended December 2017
2. Limited Review Report for the 3rd Quarter ended December 2017

TRANS MEDICARE LIMITED

H.NO.3-179/NR, PLOT NO.179, PHASE II, KAVURI HILLS, MADHAPUR, HYDERABAD-500081.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2017

CIN: L24230AP1989PLC009458 Email:info@transmedicare.co.in
 (Prepared in compliance with the Indian Accounting Standards (Ind AS))

(Amount Rs. In Lakhs)

S.No.	PARTICULARS	QUARTER ENDED 31.12.2017	QUARTER ENDED 30.09.2017	QUARTER ENDED 31.12.2016	NINE MONTHS ENDED 31.12.2017	NINE MONTHS ENDED 31.12.2016	FINANCIAL YEAR ENDED 31.03.2017
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1.	Revenue from Operations						
	Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue (I+II)	0.00	0.00	0.00	0.00	0.00	0.00
2.	Expenses						
a.	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
b.	Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
c.	Trade	0.00	0.00	0.00	0.00	0.00	0.00
d.	Employee Benefit Expenses	0.00	0.00	0.00	0.00	0.00	0.00
e.	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
f.	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	2.24
g.	Other Expenses	1.31	1.29	5.65	1.31	5.65	8.09
	Total Expenses	1.31	1.29	5.65	1.31	5.65	10.34
3	Profit/(Loss) before exceptional items and tax	-1.31	-1.29	-5.65	-1.31	-5.65	-10.34
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) before tax	-1.31	-1.29	-5.65	-1.31	-5.65	-10.34
6	Tax Expenses						
7	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
8	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
9	Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
10.	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	-1.31	-1.29	-5.65	-1.31	-5.65	-10.34
11	Net Profit/(Loss) for	-1.31	-1.29	-5.65	-1.31	-5.65	-10.34



	the period from continuing operations						
12	Profit/(Loss) from discontinued operations before tax	0.00	0.00	0.00	0.00	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
14	Net Profit/(Loss) for the period from discontinuing operations after Tax	0.00	0.00	0.00	0.00	0.00	0.00
15	Net Profit/(Loss) for the period	-1.31	-1.29	-5.65	-1.31	-5.65	-10.34
16	Other comprehensive income net of taxes	0.00	0.00	0.00	0.00	0.00	0.00
17	Total Comprehensive Income/(Loss) for the period	0.00	0.00	0.00	0.00	0.00	0.00
18	Details of equity share capital						
	Paid-up equity share capital	515.88	515.88	515.88	515.88	515.88	515.88
	Face value of equity share capital	10	10	10	10	10	10
19	Reserves excluding revaluation reserve	0.00	0.00	0.00	0.00	0.00	0.00
	Debenture redemption reserve	0.00	0.00	0.00	0.00	0.00	0.00
20	Earning per equity share for continuing operations						
	Basic earnings (loss) per share from continuing operations	-0.03	-0.03	-0.03	-0.03	-0.03	-0.20
	Diluted earnings (loss) per share from continuing operations						
21	Earning per equity share for discontinued operations						
	Basic earnings (loss) per share from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations						
22	Public Share Holding:	3838800	3838800	3838800	3838800	3838800	3838800
	i) Number of shares						
	ii) Percentage of Share Holding	74.41	74.41	74.41	74.41	74.41	74.41



23	Promoter and Promoter group Share holding						
	a) Pledged/Encumbered - Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	-Percentage of shares (as a %age of total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	-Percentage of shares (as a %age of 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 %age of total shareholding of promoter and promoter group)	25.59	25.59	25.59	25.59	25.59	25.59
	-Percentage of shares (as a %age of total share capital of the company)	100	100	100	100	100	100



	Particulars	Quarter Ended 31ST December,2017
B	Investor Complaints	
1	Pending at the beginning of the quarter	NIL
2	Received during the quarter	NIL
3	Disposed off during the quarter	NIL
4	Remaining unresolved at the end of the quarter	NIL

NOTES:

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 14th February,2018
2. The company has adopted Indian Accounting Standards (Ind AS) prescribed under sec.133 of the Companies Act, 2013 read with the relevant rules thereunder, from April1, 2017 accordingly these unaudited financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind As34 "Interim Financial Reporting " and other accounting principles generally accepted in India.
3. Reconciliation of Profit/Loss between IND AS and GAAP for the quarter ended December,2017.

By Order of the Board
For **M/s. TRANS MEDICARE LIMITED**




Rajath Patankar
Director

Place: Hyderabad
Date: 14.02.2018

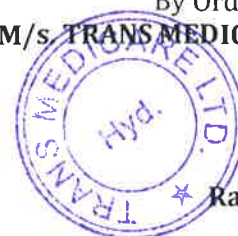
This is forming Quarterly Results of Trans Medicare Limited (524484)

Reconciliation between net profit or loss reported in accordance with India GAAP (Previous GAAP) and
IND AS for the quarter Ended on December 31,2017

(Figures in Lakhs)

Particulars	Standalone			Year Ended 31.03.2017 (audited)
	31.12.2017 (unaudited)	Quarter Ended 30.09.2017 (unaudited)	31.12.2016 (unaudited)	
Net Profit/Loss reported for the quarter earlier as per the previous India GAAP	-1.32	-1.29	-1.31	-10.34
Re-measurement of actual profit/(Loss) on define benefit plan	0.00	0.00	0.00	0.00
Net Profit/(Loss) for the period as per the Ind AS	-1.32	-1.29	-1.31	-10.34
Other Comprehensive Income	0.00	0.00	0.00	0.00
Re-measurement of actuarial Profit/(Loss) on defined benefit plan	0.00	0.00	0.00	0.00
Total Comprehensive Income/(Loss) for the period as per IND AS	-1.32	-1.29	-1.31	-10.34

By Order of the Board
For M/s. TRANS MEDICARE LIMITED



Rajath Patankar
Director

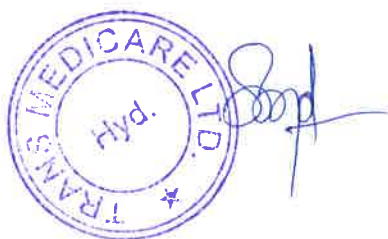
Place: Hyderabad
Date: 14.02.2018

(Rupees in Lakhs)

Assets & Liabilities Statement			
	Assets	01.04.2017	01.04.2016
1.	Non-Current assets	31.12.2017	31.03.2017
	Property, plant and equipment	19.91	19.91
	Capital Work-In Progress	0.00	0.00
	Investment property	0.00	0.00
	Goodwill	0.00	0.00
	Other Intangible assets	0.00	0.00
	Intangible assets under development	0.00	0.00
	Biological assets other than bearer plants	0.00	0.00
	Investments accounted for using equity method	0.00	0.00
	Non-current financial assets		
	Non - current Investments	0.00	0.00
	Trade receivables, non-current	0.00	0.00
	Loans, non-current	0.00	0.00
	Other non-current financial assets	0.00	0.00
	Total Non-current financial assets	19.91	19.91
	Deferred tax assets(net)	0.00	0.00
	Other non-current assets	0.00	0.00
	Total Non-current assets		
2	Current assets		
	Inventories	0.00	0.00
	Current financial asset		
	Current Investments	0.00	0.00
	Trade receivables, current	0.00	0.00
	Cash and cash equivalents	0.61	0.63
	Bank balance other than cash and cash equivalents	0.00	0.00
	Loans, current		
	Other current financial assets	4.57	2.81
	Total current financial assets		
	Current tax asset(net)	0.00	0.00
	Other current assets	0.00	0.00
	Total current assets	5.18	3.44
3	Non-current assets classified as held for sale regulatory deferral account debit balances and related deferred tax assets	0.00	0.00
	Total assets	25.09	23.36



Equity & Liabilities Statement			
	Equity		
1.	Equity attributable to owners of parent		
	Equity share capital	515.87	515.87
	Other equity	-1389.76	-1386.50
	Total equity attributable to owners of parent	(873.89)	(870.62)
	Non-controlling Interest	0.00	0.00
	Total equity	(873.89)	(870.62)
2	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowing, non-current	0.00	0.00
	Trade payables, non-current	0.00	0.00
	Other non-current liabilities	0.00	0.00
	Total non-current financial liabilities	0.00	0.00
	Provisions, non-current	0.00	0.00
	Deferred tax liabilities(net)	0.00	0.00
	Deferred government grants, Non-current	0.00	0.00
	Other non-current liabilities	0.00	0.00
	Total non-current liabilities	0.00	0.00
	Current liabilities		
	Current financial liabilities		
	Borrowings, current	895.43	889.21
	Trade payables, current	3.10	4.10
	Other current liabilities	0.44	0.67
	Total current financial liabilities	898.97	893.98
	Other current liabilities	0.00	0.00
	Provisions, current	0.00	0.00
	Current tax liabilities(Net)	0.00	0.00
	Deferred government grants, current	0.00	0.00
	Total current liabilities	898.97	893.98
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.00	0.00
4	Regulatory deferral account credit balances and related deferred tax liability	0.00	0.00
	Total Liabilities	898.97	893.98
	Total equity and liabilities	25.09	23.36





CHARTERED ACCOUNTANTS

VIJAYAWADA, HYDERABAD, VISAKHAPATNAM, GUNTUR, KAKINADA, TANUKU, ALSO AT CHENNAI, BANGALORE AND ADONI.

INDEPENDENT AUDITOR'S REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To the Board of Directors of **TRANS MEDICARE LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of **TRANS MEDICARE LIMITED**, H.No. 3-179/NR, Plot No.179, Guttalabegampet-S1 Phase II, Kavuri Hills, Madhapur, Hyderabad – 500081, Telangana ("the Company") for the quarter and nine months ended 31st December, 2017 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015 and CIR/CFD/FAC/62/2016 dated 5th July, 2016. This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
2. 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 from material misstatement. A review is limited primarily to inquiries of the Holding 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.



3. 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 Standards (Ind AS) 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, read with Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015 and CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. The review of unaudited financial results for the quarter and nine months ended 31st December, 2016 considered by the management for inclusion in the statements was carried out and reported by the predecessor auditors vide their unmodified review report dated 6th February, 2017 under previous GAAP, whose report has been furnished to us and which have been relied upon by us for the purpose of our review of the Statement. Our review report is not modified in respect of this matter.

Place : Hyderabad
Date : February 14, 2018

for Brahmayya & Co.,
Chartered Accountants
Firms' Registration Number: 000513S


(P. CHANDRAMOULI)
Partner

Membership Number: 025211