

# TRANSCON RESEARCH AND INFOTECH LIMITED

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TRIL/BSE/2018-2019/6

Date : April 25, 2018

To,  
The General Manager  
Listing Operation  
BSE Limite  
P. J. Tower Dalal Street  
Fort, Mumbai – 400 001.

Dear Sir,

Sub : Submission Of Unaudited Fiancial Results – Reg

We are herewith encloing the unaudited finacial results for the Quarted ended on 31<sup>st</sup> December 2017 and Limited Review Report.

Thanking You,

Yours Faithfully

For Transcon Research And Infotech Limited

  
Ashok Agarwal  
(Managing Director)

**TRANSCON RESEARCH AND INFOTECH LIMITED**

CIN: L67190MH1994PLC076808


**STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER ENDED ON 31.12.2017**

| Particulars                                                                                  | Note No. | RS in Lakhs                       |                                    |                                                        |                                                             |                                                              |                                |
|----------------------------------------------------------------------------------------------|----------|-----------------------------------|------------------------------------|--------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------|--------------------------------|
|                                                                                              |          | Current 3 months ended 31.12.2017 | Previous 3 months ended 30.09.2017 | Corresponding 3 months in the previous year 31.12.2016 | Year to date figures for current period ended on 31/12/2017 | Year to date figures for previous period ended on 31/12/2016 | Previous Accounting Year Ended |
| Date of start of reporting period                                                            |          | 01/10/2017                        | 01/07/2017                         | 01/07/2016                                             | 01/04/2017                                                  | 01/04/2016                                                   | 01/04/2016                     |
| Date of end of reporting period                                                              |          | 31/12/2017                        | 30/09/2017                         | 30/09/2016                                             | 31/12/2017                                                  | 31/12/2016                                                   | 31/03/2017                     |
|                                                                                              |          | Un-audited                        | Un-audited                         | Audited                                                | Un-audited                                                  | Audited                                                      | Audited                        |
| I. Revenue from Operations                                                                   | 12       | -                                 | -                                  | -                                                      | -                                                           | -                                                            | -                              |
| II. Other Income                                                                             | 13       | 1.46                              | 1.46                               | 1.35                                                   | 4.32                                                        | 4.05                                                         | 6.05                           |
| <b>III. Total Revenue (I+II)</b>                                                             |          | <b>1.46</b>                       | <b>1.46</b>                        | <b>1.35</b>                                            | <b>4.32</b>                                                 | <b>4.05</b>                                                  | <b>6.05</b>                    |
| <b>IV. Expenses :</b>                                                                        |          |                                   |                                    |                                                        |                                                             |                                                              |                                |
| (a) Depreciation and Amortization expense                                                    | 7        | 0.55                              | 0.55                               | 0.65                                                   | 1.65                                                        | 1.93                                                         | 2.56                           |
| (b) Other Expenses                                                                           | 14       | 0.31                              | 0.51                               | 0.38                                                   | 0.82                                                        | 0.45                                                         | 1.39                           |
| (c) Director Remuneration                                                                    |          | 0.75                              | 0.75                               | 0.63                                                   | 2.25                                                        | 1.87                                                         | 2.50                           |
| <b>Total Expenses</b>                                                                        |          | <b>1.61</b>                       | <b>1.81</b>                        | <b>1.66</b>                                            | <b>4.72</b>                                                 | <b>4.25</b>                                                  | <b>6.47</b>                    |
| V. Profit/Loss before exceptional and extraordinary items and tax (III-IV)                   |          | (0.15)                            | (0.35)                             | (0.31)                                                 | (0.40)                                                      | (0.20)                                                       | (0.42)                         |
| VI. Exceptional items                                                                        |          |                                   |                                    |                                                        |                                                             |                                                              |                                |
| VII. Profit/(Loss) before extraordinary items and tax (V-VI)                                 |          | (0.15)                            | (0.35)                             | (0.31)                                                 | (0.40)                                                      | (0.20)                                                       | (0.42)                         |
| VIII. Extraordinary items                                                                    |          |                                   |                                    |                                                        |                                                             |                                                              |                                |
| <b>IX. Profit Before Tax (VII-VIII)</b>                                                      |          | <b>(0.15)</b>                     | <b>(0.35)</b>                      | <b>(0.31)</b>                                          | <b>(0.40)</b>                                               | <b>(0.20)</b>                                                | <b>(0.42)</b>                  |
| X. Provision For Tax Expenses                                                                |          |                                   |                                    |                                                        |                                                             |                                                              |                                |
| Less : Current Tax                                                                           |          |                                   |                                    |                                                        |                                                             |                                                              |                                |
| Less : Deferred Tax                                                                          |          |                                   |                                    |                                                        |                                                             |                                                              |                                |
| <b>XI. Profit (Loss) for the period from continuing operations (IX-X)</b>                    |          | <b>(0.15)</b>                     | <b>(0.35)</b>                      | <b>(0.31)</b>                                          | <b>(0.40)</b>                                               | <b>(0.20)</b>                                                | <b>(0.42)</b>                  |
| XII. Other comprehensive Income                                                              |          |                                   |                                    |                                                        |                                                             |                                                              |                                |
| <b>Total comprehensive Income for the period ( XI+XII)</b>                                   |          | <b>(0.15)</b>                     | <b>(0.35)</b>                      | <b>(0.31)</b>                                          | <b>(0.40)</b>                                               | <b>(0.20)</b>                                                | <b>(0.42)</b>                  |
| XIII. Paid up equity share capital ( face value Rs 10/- Share                                |          | 71.49                             | 71.49                              | 71.49                                                  | 71.49                                                       | 71.49                                                        | 71.49                          |
| XIV. Reserves excluding revaluation reserve as per balance sheet of previous accounting year |          | -                                 | -                                  | -                                                      | -                                                           | -                                                            | -                              |
| <b>XV. Earnings /(Loss) per equity share of Rs. 10 Each</b>                                  |          |                                   |                                    |                                                        |                                                             |                                                              |                                |
| (1) Basic                                                                                    |          | (0.002)                           | (0.005)                            | (0.004)                                                | (0.006)                                                     | (0.003)                                                      | (0.01)                         |
| (2) Diluted                                                                                  |          | (0.002)                           | (0.005)                            | (0.004)                                                | (0.006)                                                     | (0.003)                                                      | (0.01)                         |

As per our Report of even date

1. Segmental Reporting is not applicable as the company has only one segment
2. The above results duly approved by the Audit Committee were taken on record at the meeting of the Board of Directors held on 20/01/2017
3. These financial results have been prepared in accordance with the Companies ( Indian Accounting Standards) Rule, 2015 ( IND AS ) prescribed under section 133 of the Companies Act, 2013. read with the relevant rules thereunder and in terms of regulation 33 of the SEBI ( listing obligation and disclosure requirements ) , Regulation , 2015 and SEBI circular dated July 5, 2016
4. The financial results for the quarter ended 31st Dec 2017 and 31ST Dec 2016 are as per new accounting Standard and the format is not changed in the case of Audited Results.
5. Figures Wherever required are regrouped /rearranged.

For and on behalf of the Board  
TRANSCON RESEARCH AND INFOTECH LIMITED

  
Ashok Agarwal  
Managing Director





**S R SUTHAR & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

**CA SANWALA RAM SUTHAR**  
B.COM (HONS.), ACA, ACCA (PROFESSIONAL UK)

**LIMITED REVIEW REPORT FOR THE QUARTER ENDED 31<sup>ST</sup> DECEMBER, 2017**

To,  
The board of Directors  
M/s Transcon Research and Infotech Limited

DATE = 22-01-2018

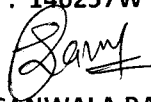
We have reviewed accompanying statement of unaudited standalone financial results of M/s Transcon Research and Infotech Limited ("**the Company**") for the quarter ended 31<sup>st</sup> December, 2017, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements, 2015 read with Sebi circular CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 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 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor issued by The Institute 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on 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, as notices under the Companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of The Companies Act, 2013 read with SEBI circular CIR/CFD/CMD/15/2015 Dated 30<sup>th</sup> November, 2015 and SEBI circular CIR/CFD/FAC /62/2016 dated 5<sup>th</sup> July, 2016 and other recognized accounting practices and policies has not disclosed the information required to be disclosed on term of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed , or that it contains any material misstatement.

**For S R Suthar And Associates**  
**Chartered Accountants**  
**FRN : 140257W**

  
**CA SANWALA RAM SUTHAR**  
**Proprietor**  
**Mem No: 163990**  
**Place: Mumbai**