

TRANSCORP INTERNATIONAL LTD.5th Floor, Transcorp Towers, Moti Doongri Road, Jaipur-302004 (Rajasthan)

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Fax: 91-141-237 2066CIN: L51909DL1994PLC235697

Web-Site: www.transcorpint.comE-mail: corp@transcorpint.com**Date:** 29.05.2023

Bombay Stock Exchange
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Kala Ghoda, Fort,
Mumbai, Maharashtra-400001

Reg Submission clarification on financial results for the financial year ended 31st March 2022.**Ref.:** Transcorp International Limited Script Code: 532410 outcome of board meetings held on 25th May 2023 (started at 04:55 P.M. and concluded at 11:25 P.M.)

Dear Sir/Madam,

With reference to above & with reference to the outcome of committee & board meeting of the company held on 25.05.2023 which was submitted to you on 25th May 2023 with which we submitted the financial results (standalone & consolidated) for the quarter & financial year ended 31.03.2023. Due to some clerical & typing errors following figures for consolidated financial results for the quarter ended 31.03.2022 were shown wrongly in the outcome submitted on 25.05.2023.

Consolidated for the quarter ended 31.03.2022. (Amount in Lakhs Except per share data)

Particular	Wrongly shown	Now corrected figures
Other Income	126.01	6.47
PBT	46.31	(73.25)
PAT	85.40	(34.15)
Total Comprehensive Income	89.24	(30.31)
EPS		
Basic	0.27	(0.11)
Diluted	0.27	(0.11)

With this letter we are submitting the correct consolidated financial results.

Inconvenience caused to the stakeholders is deeply is regretted.

This is for your information and records please.

Thanking you

For Transcorp International Limited

Dilip Kumar Morwal
Chief Compliance Officer & Group Company Secretary
Encl: As above

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TRANSCORP INTERNATIONAL LIMITED

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Statement of Consolidated Financial Results for the quarter and Twelve Months ended on 31st March 2023

(Rs. in Lakhs
except per
share data)

Sl. No.	Particulars	Quarter ended			Year Ended	Year Ended
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from operations	66,462.36	74,817.97	69,513.30	288,585.79	231,615.26
II	Other income	154.34	59.48	6.47	360.81	243.97
III	Total Revenue (I + II)	66,616.69	74,877.44	69,519.77	288,946.59	231,859.23
	Expenses:					
	Purchase of Stock in Trade	64,906.42	72,964.79	68,124.43	282,953.61	227,011.09
	(Increase)/Decrease in Inventories of Stock in Trade	173.55	509.51	79.76	14.50	93.96
	Employee benefits expense	390.14	381.99	302.04	1,448.22	1,077.81
	Finance costs	45.48	57.14	40.40	217.38	349.18
	Depreciation	46.12	35.97	53.78	162.31	219.30
	Other expenses	943.15	903.67	1,287.51	3,920.59	3,662.64
	Provision for Impairment of Trade Receivables	-	-	-	-	-
IV	Total expenses	66,504.86	74,853.08	69,887.92	288,716.61	232,413.98
	Profit(Loss) before share of profit(loss) of an associate and exceptional items (III-IV)	111.83	24.36	(368.15)	229.98	(554.75)
	Share of profit(loss) from associate	5.11	(4.79)	294.90	-	1,536.49
V	Profit/(Loss) before tax (III-IV)	116.94	19.57	(73.25)	229.98	981.74
	Tax expense:	-	-	-	-	-
	Current tax	(4.36)	0.67	-	5.19	8.75
	MAT Credit Entitlement	7.61	(0.67)	-	(1.94)	(8.75)
	Deferred tax	146.78	3.94	(40.00)	175.81	(31.15)
	Income tax for earlier year	0.39	-	0.90	0.39	0.94
VI	Total Tax Expenses	150.42	3.94	(39.10)	179.45	(30.22)
VII	Profit/(Loss) for the period (V-VI)	(33.48)	15.63	(34.15)	50.53	1,011.96
VIII	Other Comprehensive Income					
	Items that will not be reclassified to profit or loss (Net of Profit)					
	- Net Actuarial gain/(losses) on defined benefit plans			2.58	(0.11)	2.58
	- Net gain/(losses) on fair value of equity instruments	(27.10)	(6.82)	1.26	(34.66)	158.68
IX	Total Comprehensive Income for the period (Comprising Profit(Loss) and Other Comprehensive Income for the period)	(60.58)	8.81	(30.31)	15.76	1,173.22
X	Earnings per equity share:					
	Basic	(0.11)	0.05	(0.11)	0.16	3.18
	Diluted	(0.10)	0.05	(0.11)	0.16	3.17
	Weighted Average no. of Equity Shares	317.90	317.83	317.83	317.90	317.83
	Weighted Average no. of Equity Shares for dilutive EPS (due to ESOPs)	318.93	318.86	318.86	318.93	318.86
	Nominal Value per equity Share	2.00	2.00	2.00	2.00	2.00

See accompanying notes for accounts.

Note:

- 1 The above results were reviewed and recommended by the Audit Committee in its meeting held on 25th May, 2023. The same have been approved and taken on record by the Board of Directors of the company in its meeting held on 25th May, 2023. The Statutory Auditor of the company has expressed an unmodified opinion on these financial results.
- 2 The figures of quarter ended March 31, 2023 are the balancing figures between the audited figures in respect of the full financial year and the unaudited published year-to-date figures upto the third quarter of the Financial year ended March 31, 2023. Figures for the qtr. and year ended 31.03.2022 were limitedly reviewed/ audited by previous auditors.
- 3 The consolidated figure includes financials of the wholly owned subsidiary of the company named Transcorp Estate Private Limited, Ritco Travels & Tours Private Limited, Transwire Forex Limited and Transcorp Payments Limited.

4 The Managing Director of the Company have certified in terms of Regulation 33(2)(a) of SEBI (LODR) Regulations, 2015 that the above financial results do not contain any false or misleading statement or figures and do not omit any material fact which may make the statement or figures contained therein misleading.

5 Information on Standalone figures for the period /year ended 31.03.2023

Particulars	Quarter Ended			Year Ended	
	31.03.2023	31.12.2022	31.03.22	31.03.2023	31.03.2022
1)Revenue From Operation	66369.95	74674.37	69,462.09	288,122.11	231,289.45
2) Other Income	125.95	40.7	269.77	269.09	393.18
3)Profit/(Loss) before tax	152.51	4.16	49.33	212.17	53.53
4)Profit/(Loss) for the period (after tax)	-2.34	2.86	24.09	38.70	26.97
5)Other Comprehensive Income (net of tax)	-1.65	1.69	0.51	2.18	3.72
6)Total Comprehensive Income	-4.00	4.55	24.59	40.88	30.69
7)Basic EPS (In Rs not annualized)	-0.01	0.01	0.08	0.12	0.08
8)Diluted EPS (In Rs not annualized)	-0.01	0.01	0.08	0.12	0.08

6 The company has opted for lower corporate tax rate as provided under section 115BAA of the Income Tax Act, 1961 from financial year 2022-23. Due to this deferred tax asset/liability has been recomputed on the basis of income tax rates applicable under section 115BAA of the Income Tax Act, 1961 resulting into one time write off of Rs. 113.48 Lakh (net) in respect of previous years into the statement of profit & loss account as well as from the deferred tax asset appearing in the balance sheet. However one subsidiary Ritco Travels & Tours Pvt. Ltd. continues to recognise taxes on income as per the earlier provisions.

7 Previous year/period figures have been recasted and regrouped wherever considered necessary.

8 The above Results are available on the website of BSE Limited <http://www.bseindia.com> and on the website of the Company <http://www.transcorpint.com>.

For Anand Jain & Company
CHARTERED ACCOUNTANTS
FRN: 001857C

Anand Prakash Jain
Proprietor
M.No.: 071045

Place: Jaipur

Date: 25th May 2023



Dilip Kumar Morwal
Company Secretary
ACS: 17572

Gopal Krishan Sharma
DIN:- 00016883
Managing Director

Mukesh Kumar Mittal
Interim CFO

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