CRESTCHEM LIMITED

325, INDRAD, TAL: KADI, DIST: MEHSANA (NORTH GUJARAT) UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST DECEMBER 2010

						(Rs. In Lacs
Sr.No	Particulars	Quarter Ended (UNAUDITED)		9 Months Ended (UNAUDITED)		Year Ended (Audited)
	Sales	1.66	0.00	10.19	0.22	3.74
	Other Income	0.14	0.06	0.92	0.08	0.24
3	Closing Stock	0.00	0.14	0.00	0.14	-1.50
	Total Turnover	1.80	0.20	11.11	0.44	2.48
	EXPENDITURE			110		
	Total Expenditure	3.20	2.38	13.14	6.51	17.3
	Interest	0.34	0.03	0.41	0.15	0.2
6	Gross Profit/(Loss) after Interest before Depreciation & Tax	-1.74	-2.21	-2.44	-6.22	-15.1
	(1+2+3-4-5)					
7	Depreciation	2.38	2.38	7.14	7.14	9.5
	Provision for Tax/FBT	1 000				0.3
9	Net Profit(Loss)	-4.12	-4.59	-9.58	-13.36	-24.9
10	Paid up Share Capital	300.00	300.00	300.00	300.00	300.0
11	Reserve excluding revaluation Reserve	-	•			t e
12	Earning per Share(EPS)Basic	-0.13	-0.15	-0.18	-0.29	-0.8
	and diluted EPS before and after					
	Extra ordinary items (not annualized)					
13	Non - Promoter Share Holding					
	On of shares	2192900	2192900	2192900	2192900	219290
	% of Shareholding	73.09%	73.09%	73.09%	73.09%	73.09
14	Promoters and Promoter Group					
	Shareholding					
	a) Pledged/Encumbered					
	No of Shares	NIL	NIL	NIL	NIL	N
	% of Shareholding	NIL	NIL	NIL	NIL	N
	(as a % of the Total Shareholding					
	of promoter & promoter group)			1130		
	% of Shareholding	NIL	NIL	NIL	NIL	N
	(as a % of the Total Shareholding					
	of the Company)					
	b) Non - encumbered					
	No of Shares	807100	807100	807100	807100	80710
	% of Shareholding	100%	100%	100%	. 100%	100
	(as a % of the Total Shareholding				28.00	
	of promoter & promoter group)					
	% of Shareholding	26.91%	26.91%	26.91%	26.91%	26.91
	(as a % of the Total Share Capital					
	of the Company)					

NOTES

- 1 The above results have been reviewed by the Audit Committee and taken on record and approved by the Board of Directors at its meeting held on 28th January 2011.
- 2 Provision for Taxation, if any, will be made at the time of finalization of Accounts, 3 The Company has received NIL investors complaints / queries during the Quarter.
- 4 Previous Quarters /Year's figures have been regrouped wherever necessary to confirm to the classification of the current Quarter/year.
- 5 The Company has only one segment of activity.

PLACE : INDRAD(KADI)

Date : 28th January , 2011