

**CRESTCHEM LIMITED**  
**CIN-L24100GJ1991PLC015530**  
 Regd Office : 325, Village :- Indrad, Taluka :- Kadi  
 District:- Mehsana 382721 (North Gujarat)

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE-2014.**

(₹ In Lacs except per share data)

PARTICULARS	Quarter Ended			For the Year Ended
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	Unaudited	Audited	Unaudited	Audited
1. Income From Operation				
(a) Net Sales/ Income from Operations (Net of Excise duty)	7.38	26.66	1.13	41.77
(b) Other Operating Income	-	-	-	-
Total Income from Operation (Net)	7.38	26.66	1.13	41.77
2. Expenses				
(a) Cost of Material Consumed	4.25	12.39	0.58	22.75
(b) Purchase of Stock- in-trade	-	-	-	-
(c) Changes in Inventories of Finished Goods, work-in -progress and Stock- in- trade	0	3.28	(0.12)	0.08
(d) Employees Benefits Expense	1.34	1.55	1.33	6.10
(e) Depreciation and amortisation expense	4.01	2.08	2.09	8.35
(f) Other Expenses	3.19	0.91	3.43	8.13
Total Expenses	12.79	20.21	7.31	45.41
3. Profit/(Loss) from Operation, before other income, finance cost & Exceptional items (1-2)	(5.41)	6.45	(6.18)	(3.64)
4. Other Income	0.47	0.97	0.49	3.44
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	(4.94)	7.42	(5.69)	(0.20)
6. Finance Cost	0.59	0.59	0.60	2.39
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	(5.53)	6.83	(6.29)	(2.59)
8. Exceptional items	Nil	Nil	Nil	Nil
9. Profit / (Loss) from ordinary Activity before tax (7-8)	(5.53)	6.83	(6.29)	(2.59)
10. Tax Expense	-	-	-	-
11. Net Profit / (Loss) from ordinary activity after tax (9-10)	(5.53)	6.83	(6.29)	(2.59)
12. Extraordinary Items ( net of tax expense)	Nil	Nil	Nil	Nil
13. Net Profit / (Loss) for the period (11-12)		6.83	(6.29)	(2.59)
14. Paid up Equity Share capital (Face Value of Rs.10/-each)	300.00	300.00	300.00	300.00
15. Reserves excluding Revaluation reserve				(259.24)
16 (a) Basic & diluted EPS before extraordinary items – Face Value of Rs.10/- each (not to be Annualizes)	(0.02)	0.02	(0.02)	(0.01)
(b) Basic & diluted EPS after extraordinary items – Face Value of Rs.10/- each.	(0.02)	0.02	(0.02)	(0.01)
<b>A PARTICULARS OF SHARE HOLDING</b>				
1. Public Share Holding				
a. Number of Shares	21,66,550	21,67,600	21,73,200	21,67,600
b. Percentage of Shareholding	72.22%	72.25%	72.44%	72.25%
2. Promoters and promoter group Shareholding				
(a) Pledge / Encumbered				
- Number of Shares	Nil	Nil	Nil	Nil
- Percentages of Shares (as a % of the total Shareholding of the promoter and promoter Group)	N.A.	N.A.	N.A.	N.A.
- Percentages of Shares (as a % of the total Share Capital of the Company)	N.A.	N.A.	N.A.	N.A.
(b) Non-encumbered				
- Number of Shares	8,33,450	8,32,400	8,26,800	8,32,400
- Percentage of Shares (as a % of the total Shareholding of the promoter and promoter Group)	100%	100%	100%	100%
- Percentage of Shares (as a % of the total Share Capital of the Company)	27.78%	27.75%	27.56%	27.75%
<b>B INVESTOR COMPLAINTS</b>				
Pending at the beginning of the quarter	NIL	NIL	NIL	NIL
Received during the quarter	NIL	NIL	NIL	NIL
Disposed of during the quarter	NIL	NIL	NIL	NIL
Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL

**Notes:**

- The above Unaudited Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its Meeting held on 27 August, 2014 and a limited review of the same has been carried out by the Statutory auditors of the company.
- The Company operates in only one segment viz. Nutrition-Chemicals Industries.
- The Company has calculated depreciation for the current quarter as per the Companies Act,2013.
- The previous period's figures have been regrouped / rearranged wherever considered necessary.

For Crestchem Limited.

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