

CRESTCHEM LIMITED

325, INDRAD, TAL : KADI, DIST : MEHSANA (NORTH GUJARAT)

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED ON 30TH SEPT 2009

(Rs. In Lacs)

Sr.No	Particulars	Quarter Ended (UnAudited)		Year Ended (Audited)
		30.09.2009	30.09.2008	31.03.2009
1	Sales	0.00	0.00	14.00
2	Other Income	0.00	0.00	3.92
3	Closing Stock	0.00	0.00	1.50
	Total Turnover	0.00	0.00	19.42
	EXPENDITURE			
4	Total Expenditure	2.67	2.67	15.61
5	Interest	0.04	0.04	0.32
6	Gross Profit/(Loss) after Interest before Depreciation & Tax	-2.71	-2.71	3.49
				14.00
	(1+2+3-4-5)			
7	Depreciation	2.38	2.38	9.53
8	Provision for Tax/FBT	-	-	0.08
9	Net Profit/(Loss)	-5.09	-5.09	-6.12
10	Paid up Share Capital	300.00	300.00	300.00
11	Reserve excluding revaluation Reserve	-	-	-
12	Earning per Share(EPS)Basic and diluted EPS before and after Extra ordinary items (not annualized)	-0.17	-0.15	-0.21
13	Non - Promoter Share Holding			
	No of shares	2192900	2192900	2192900
	% of Shareholding	73.09%	73.09%	73.09%
14	Promoters and Promoter Group Shareholding			
	a) Pledged/Encumbered			
	No of Shares	NIL	NIL	NIL
	% of Shareholding (as a % of the Total Shareholding of promoter & promoter group)	NIL	NIL	NIL
	% of Shareholding (as a % of the Total Shareholding of the Company)	NIL	NIL	NIL
	b) Non - encumbered			
	No of Shares	807100	807100	807100
	% of Shareholding (as a % of the Total Shareholding of promoter & promoter group)	100%	100%	100%
	% of Shareholding (as a % of the Total Share Capital of the Company)	26.91%	26.91%	26.91%

