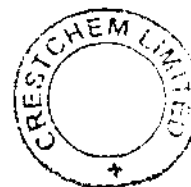


CRESTCHEM LIMITED			
325, INDRAD, TAL : KADI, DIST : MEHSANA (NORTH GUJARAT)			
AUDITED FINANCIAL RESULTS			
FOR THE QUARTER ENDED ON 31 st March, 2012			
			(Rs. In Lacs)
Sr.No	Particulars	Year Ended (Audited) 31.03.2012	Year Ended (Audited) 31.03.2011
1	Sales	11.84	15.03
2	Other Income	28.16	0.83
3	Closing Stock	0.00	1.88
	Total Turnover	40.00	17.74
	EXPENDITURE		
4	Total Expenditure	27.13	16.85
5	Interest	0.07	0.47
6	Gross Profit/(Loss) after Interest before Depreciation & Tax	12.80	0.42
	(1+2+3-4-5)		
7	Depreciation	8.67	9.52
8	Provision for Tax/FBT	0.00	0
9	Net Profit(Loss)	4.13	-9.10
10	Paid up Share Capital	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)	0.14	-0.30
13	Non - Promoter Share Holding		
	On of shares	2174200	2192900
	% of Shareholding	72.47%	73.09%
14	Promoters and Promoter Group		
	Shareholding		
	a) Pledged/Encumbered		
	No of Shares	NIL	NIL
	% of Shareholding (as a % of the Total Shareholding of promoter & promoter group)	NIL	NIL
	% of Shareholding (as a % of the Total Shareholding of the Company)	NIL	NIL
	b) Non - encumbered		
	No of Shares	825800	807100
	% of Shareholding (as a % of the Total Shareholding of promoter & promoter group)	100%	100%
	% of Shareholding (as a % of the Total Share Capital of the Company)	27.52%	26.91%



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STATEMENT OF ASSETS AND LIABILITIES

	AS ON 31 st MARCH, 2012	AS ON 31 st MARCH, 2011
	AUDITED	AUDITED
PARTICULARS	Rs.	Rs.
SHAREHOLDERS FUNDS :		
A. Capital	300.00	300.00
B. Reserves & Surplus	0.00	0.00
C. Loan Funds	0.00	0
Total	300.00	300.00
APPLICATION OF FUNDS :		
Fixed Assets	65.68	75.57
Investments	0.00	0.00
CURRENT ASSETS, LOANS AND ADVANCES :		
(a) Stock in Trade	2.41	3.61
(b) Sundry Debtors	7.66	2.22
(c) Cash & Bank balances	20.16	2.34
(d) loans & Advances	5.05	4.77
Less : Current Liabilities & Provisions:		
(a) Liabilities	44.31	36.06
(b) Provisions	5.31	5.31
NET CURRENT ASSETS	-14.34	-28.43
Profit & Loss Accounts	248.66	265.68
TOTAL	300.00	312.82

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 15th June, 2012.
- 2 No Investors complaints were received during the quarter.
- 3 Previous Quarters /Year's figures have been regrouped wherever necessary to confirm to the classification of the current Quarter/year.
- 4 The Company has only one segment of activity.

PLACE : INDRAD(KADI)

Date : 15th June, 2012



FOR CRESTCHEM LIMITED

Dipak Patel

DIPAK PATEL

MANAGING DIRECTOR