

# CRESTCHEM LIMITED

Reg. office : Sr. No.550/1, Sub Plot No. 12, Village – Indrad, Taluka – Kadi, District – Mehsana,  
Pin code – 382715, Gujarat Phone : +91 – 9409119484 Email : [info@crestchemlimited.in](mailto:info@crestchemlimited.in)  
CIN Number : L24100GJ1991PLC015530 [www.crestchemlimited.in](http://www.crestchemlimited.in)

DATE: 13-08-2019

The General Manager,  
Department of Corporate Services,  
Bombay Stock Exchange Ltd.,  
Dalal Street,  
Mumbai- 400 001.

Dear Sir/Madam,

**Sub: Unaudited Financial Results for the quarter ended 30th June, 2019 along with the limited review report results of Crestchem Limited pursuant to the Regulation 33 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

**KIND ATTENTION: Mr. Troydon Bird, Ms. Hetal Kotak**

We wish to inform you that the documentary compliances listed below as required by you for the subject quarter are attached with the letter :

- As per Regulation 33 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015 Board Meeting was held on 13th August, 2019 and Unaudited Financial Results and Limited review report for the quarter ended 30th June, 2019, where reviewed by the audit committee approved by board of Directors and year to date results of Crestchem Limited pursuant to the Regulation 33 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015 dt. 13<sup>th</sup> August, 2019 is enclosed herewith.

THANKING YOU,

Your's Faithfully



DIPAK PATEL  
(MANAGING DIRECTOR)  
ENCL: AS ABOVE

CRESTCHEM LIMITED					
CIN: L24100GJ1991PLC015530					
Regn Office Address: Sr. No.550/1, Sub Plot No. 12,					
Village- Indrad, Taluka- Kadi, Mahesana- 382715					
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019					
(` in Lacs)					
Sr. No.	Particulars	STANDALONE FINANCIALS			Year ended 31.03.2019
		Quarter ended			
		30.06.2019 Un-audited	31.03.2019 Audited (Refer Note 6)	30.06.2018 Un-audited	
<b>1</b>	<b>Income</b>				
	Revenue from operations	10.05	-	1.01	10.44
	Other Operating income	-	-	-	-
	<b>a) Total Income from Operations ( net)</b>	<b>10.05</b>	<b>-</b>	<b>1.01</b>	<b>10.44</b>
	<b>b) Other income</b>	<b>0.48</b>	<b>0.90</b>	<b>0.43</b>	<b>2.03</b>
	<b>Total Income (a+b)</b>	<b>10.53</b>	<b>0.90</b>	<b>1.44</b>	<b>12.47</b>
<b>2</b>	<b>Expenses</b>				
	a) Cost of Material Consumed	8.69	-	0.73	2.11
	b) Purchase of Stock-in-Trade	-	-	-	-
	c) Changes in Inventories of Finished Goods, Work-in-progress and stock-in-trade	-	-	(0.01)	(0.20)
	d) Employee benefits expense	3.02	3.00	3.51	12.52
	e) Finance Costs	0.22	0.18	0.17	0.62
	f) Depreciation & amortization expenses	0.14	0.30	0.27	1.13
	g) Other Expenses	5.78	2.26	4.71	12.85
	<b>Total Expenses (a+b+c+d+e+f+g)</b>	<b>17.85</b>	<b>5.74</b>	<b>9.38</b>	<b>29.03</b>
<b>3</b>	<b>Profit before Tax (1-2)</b>	<b>(7.32)</b>	<b>(4.84)</b>	<b>(7.94)</b>	<b>(16.56)</b>
<b>4</b>	<b>Tax Expenses</b>				
	(i) Current Tax	-	-	-	-
	(ii) Deferred Tax	-	0.41	-	0.41
	<b>Total Tax ( i+ii)</b>	<b>-</b>	<b>0.41</b>	<b>-</b>	<b>0.41</b>
<b>5</b>	<b>Profit for the period (3-4)</b>	<b>(7.32)</b>	<b>(5.25)</b>	<b>(7.94)</b>	<b>(16.96)</b>
<b>6</b>	<b>Other Compehensive Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7</b>	<b>Total comprehensive income for the period (5+6) (Comprising Profit/(Loss) and other Comprehensive income for the period)</b>	<b>(7.32)</b>	<b>(5.25)</b>	<b>(7.94)</b>	<b>(16.96)</b>
<b>8</b>	<b>Paid- up Equity share Capital -Face Value of ` 10 each.</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>
<b>9</b>	<b>Earning per equity share (EPS) in ` (not Annualised)</b>				
	BASIC	(0.24)	(0.17)	(0.26)	(0.57)
	DILUTED	(0.24)	(0.17)	(0.26)	(0.57)

Page 1 of 2



Notes :	
(I)	The Financial Results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under section 133 of Companies Act,2013 read with Rule 3, of the Companies (Indian Accounting Standards) Rule 2015 and Relavent Amendments thereunder.
(II)	The above Unaudited Financial Results for the Quarter ended June 30, 2019 have been reviewed by the Audit Committee and were taken on record by the Board of Directors in their respective meeting held on 13th August,2019 and a Limited Reiview of the same has been carried out by the Statutory Auditors of the Compnay
(III)	The Statutory Auditors of the Company have carried out a "Limited Reiview"of the above results as per Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
(IV)	The Company operates only in one segment viz. Nutrition- Chemical Industries.
(v)	Figures for the previous Period have been regrouped, reclassified and restated wherever necessary to make them comparable with the current period's figures.
(vi)	The Results of the Quarter Ended 31st March, 2019 are balancing figure between audited results in respect of full financial year and published year to date results up to third quarter of the relevant financial year which were subject to limited review by statutory auditors.
(vii)	The company provides Deffered Tax Assets/ Liability at the end of the year only so financials of first quarter does not have any effect of the same.

By order of Board of Directors  
For Crestchem Limited

Dipak Patel  
Managing Director  
(DIN - 02052080)

Place : Indrad, Kadi  
Date: 13th August,2019

Page 2 of 2

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE  
FINANCIAL RESULTS**

To  
The Board of Directors  
Crestchem Limited

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of Crestchem Limited ("the Company") having its registered address at Sr. No.550/1, Sub Plot No. 12, Village- Indrad, Taluka- Kadi, Mahesana- 382715 for the quarter ended on 30<sup>th</sup> June, 2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors / committee of Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and an analytical procedure applied to financial data and thus provides less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated in above Paragraph, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad  
Date: 13<sup>th</sup> August, 2019

FOR SAMIR M. SHAH & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FIRM REG NO. 122377W

*Samir Shah*



SAMIR M. SHAH  
(PARTNER)  
MEMBERSHIP NO: 111052  
UDIN: 19111052AAAAMC3549