



talati & talati
Chartered Accountants

LIMITED REVIEW REPORT

Review Report to
The Board of Directors,
Crestchem Limited

We have reviewed the accompanying statement of unaudited financial results of Crestchem Limited. for the quarter and nine months ended 31st December, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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 an Independent Auditor of the entity". 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 analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Ahmedabad
Date : 12/02/2016



FOR TALATI & TALATI
Chartered Accountants
Firm Reg. No. 110758W

Umesh Talati
(Partner)
Membership No. 034834

CRESTCHEM LIMITED

CIN : L24100GJ1991PLC015530

Regd Office : Sr. No. 550/1, Sub Plot Number 12, Village :- Indrad, Taluka :- Kadi
District:- Mehsana 382715 (North Gujarat)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER & NINE MONTHS ENDED 31ST DECEMBER 2015

(Rs. In Lacs except per share data)

Particulars	Quarter Ended			Nine Months ended		Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	Unaudited			Unaudited		Audited
1. Income from Operations						
(a) Net Sales / Income from Operations (Net of Excise Duty)	0.53	-	0.82	0.59	9.02	9.48
(b) Other operating Income		-	-	-	-	-
Total Income from operations (Net)	0.53	-	0.82	0.59	9.02	9.48
2. Expenses						
(a) Cost of Materials Consumed	-	-	1.08	-	5.65	6.56
(b) Purchase of stock-in-trade		-	-	-	-	-
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	0.16	-	(0.80)	0.22	(0.85)	(1.32)
(d) Employee benefits expense	2.70	1.20	1.74	5.10	4.78	6.20
(e) Depreciation and amortisation Expense	-	-	0.35	0.01	4.88	4.88
(f) Other expenses	3.10	3.76	4.40	9.03	9.82	12.44
Total expenses	5.96	4.96	6.77	14.36	24.28	28.76
3. Profit/(Loss) from Operation before other Income, finance costs and exceptional items (1-2)	(5.43)	(4.96)	(5.95)	(13.77)	(15.26)	(19.28)
4. Other Income	4.55	4.33	85.10	23.42	86.09	89.23
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+ 4)	(0.88)	(0.63)	79.15	9.65	70.83	69.95
6. Finance costs	0.52	0.20	0.29	0.78	1.57	1.66
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+ 6)	(1.40)	(0.83)	78.86	8.87	69.26	68.29
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax [7+8]	(1.40)	(0.83)	78.86	8.87	69.26	68.29
10. Tax expenses	(1.00)	-	-	(2.25)	-	(7.15)
11. Net Profit (+) /Loss(-) from ordinary activities after tax (9-10)	(2.40)	(0.83)	78.86	6.62	69.26	61.14
12. Extraordinary Items (Net of tax expense Rs. Nil)	-	-	-	-	-	-
13. Net Profit (+)/Loss (-) for the period (11-12)	(2.40)	(0.83)	78.86	6.62	69.26	61.14
14. Paid Up Equity Share capital (Face Value Rs. 10/- Per Share)	300.00	300.00	300.00	300.00	300.00	300.00
15. Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting Year	-	-	-	-	-	-
16.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (Not annualised)						
(a) Basic	(0.08)	(0.03)	2.63	0.22	2.31	2.04
(b) Diluted	(0.08)	(0.03)	2.63	0.22	2.31	2.04
16.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (Not annualised) :						
(a) Basic	(0.08)	(0.03)	2.63	0.22	2.31	2.04
(b) Diluted	(0.08)	(0.03)	2.63	0.22	2.31	2.04

NOTES :

- The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th February 2016. The limited review as required under clause 41 of Listing Agreement has been carried out by the Statutory Auditors of the Company.
- The company operates only in one segment viz. Nutrition- chemicals industries
- Figures for the previous period has been regrouped / reclassified wherever required.

For, CRESTCHEM LTD.

For Crestchem Limited

Managing Director/Director

Dipak N. Patel

Managing Director

Place : Indrad(Kadi)

Date : 12/02/2016