CRESTCHEM LIMITED

REGD. OFFICE: 325, VILLAGE: INDRAD, TAL: KADI.

DIST: MEHSANA (N.G.) 382 721

UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2012

	PARTICULARS		ARTER END		9 MONTH		
		31.12.2012			31.12.2012		31:03.201
		1	UNAUDITED		UNAU	DITED	AUDITE
1	Income From Operation						
	(a) Net Sales/ Income From Operations	3.29	0.00	0.00	6.15	2.18	11.
-	(Net of Excise Duty)						
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.
	Total Income From Operation (Net)	3.29	0.00	0.00	6.15	2.18	12.
2	Expenses						
	(a) Consumption of traded goods	3.62	0.00	0.39	6.98	8.32	6.
	(b) Purchase of Traded goods	0.00	0.00	0.00	0.00	0.00	0
	(c) Changes in Invetories of Finished Goods,	0.00	0.00	0.00	1.60	1.88	0
	Work In Progress and Stock-in-trade						
	(d) Employees benefit Expenses	1.20	1.20	0.00	3.60	0.00	5
	(e) Depreciation and amortisation expenses	2.15	2.14	2.38	6.42	7.14	8
	(f) Other Expenditure	6.9	. 2.63	2.24	10.92	2.12	14
	Total Expenditure	13.87	5.97	5.01	29.52	19.46	35
3	Profit/(Loss) from Operation, before other	-10.58	-5.97	-5.01	-23.37	-17.28	-23
	Income, Finance & Exceptional Item (1-2)						
4	Other Income	0.43	0.58	1.28	1.73	1.30	27
	Profit/(Loss) from Ordinary activities before	-10.15	-5.39	-3.73	-21.64	-15.98	4
	Finance Cost but before exceptional Item (3 - 4)						
6	Finance Cost	0.50	0.52	0.01	1.59	0.06	0
	Profit/(Loss) from Ordinary activities before	-10.65	-5.91	-3.74	-23.23	-16.04	4
	Finance Cost but before exceptional Item (5 - 6)						
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0
7,77	Profit/(Loss) from Ordinary activities before tax (7 - 8)	-10.65	-5.91	-3.74	-23.23	-16.04	4
	Tax Expenditure	0.00	0.00	0.00	0.00	0.00	0
	Net Profit/(Loss) from Ordinary activity after tax(9 -10)	-10.65	-5.91	-3.74	-23.23	-16.04	4
	Extraordinary Items (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00	0
	Net Profit/(Loss) for the period (11 - 12)	-10.65	-5.91	-3.74	-23.23	-16.04	4
	Paid Up Equity Share Capital	300.00	300.00	300.00	300.00	300.00	300
	(Face Value of Rs.10/- each)	300.00	300.00	300.00	300.00	300.00	300
15	Reserve excluding Revaluation reserve	Nil	Nil	Nil	Nil	Nil	
	(a) Basic & diluted EPS before extraordinary Item	-0.36	-0.20	-0.12	-0.77	-0.53	0
10		-0.30	-0.20	-0.12	-0.11	-0,00	
	for the year to date and for the previous year (not to						
	be Annualized)	0.20	-0.20	-0.12	-0.77	-0.53	0
	(b) Basic & diluted EPS after extraordinary Items for	-0.36	-0.20	-0.12	-0.11	-0.55	- 0
	the period for the year to date and previous year.						
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	PARTICULARS OF SHARE HOLDING Public Share Holding						
		2472000	0472000	2402000	2472000	2402000	2402
	a. Number of Shares	2173600	2173600	2192900	2173600	2192900	2192
	b Percentage of Shareholding	72.45%	72.45%	73.10%	72.45%	73.10%	73.1
_	D						
7	Promoters and promoter group Shareholding						
	(a) Pledge / Encumbered						
	- Number of Shares	Nil	Nil	NII	Nil	Nil	
	- Percentages of Shares (as a % of the total	N.A	N.A	A.N	N.A	N.A	
	Shareholding of the promoter and promoters			-			
	Group)						
	- Percentages of Shares(as a % of the Total share	A.A	N.A	N.A	N.A	N.A	
	Capital of the Company	*	~				
	(b) Non-encumbered						
	- Number of Shares	826400	826400	807100	826400	807100	807
	- Percentages of Shares(as a % of the Total share	100.00%	100.00%	100.00%	100.00%	100.00%	100.0
	holding of the promoter and promoter Group)						
	- Percentages of Shares(as a % of the Total share	27.55%	27.55%	26.90%	27.55%	26,90%	26.9
	Capital of the Company						
В	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	
	Received during the quarter	Nil	Nil	Ni	Nil	Nil	
	Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil	
	Remaining unresolved at the end of the quarter	NII	Nil	Nil	Nil	Nil	

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- 1. The above Unaudited Financial Results were reviewed and recommended by the Audit Committee and approved by the 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 12th February,2013 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. Industrial Chemicals.
 The previous period's figures have been regrouped / rearranged wherever considered necessary.
 The plant was partially closed for maintenance & modification in the process and equipments to conduct product trials on certain new products in addition to the existing manufactured products of the company.

FOR CRESTCHEM LIMITED

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PLACE: INDRAD(KADI) Date : 12th February, 2013

DIPAK PATEL MANAGING DIRECTOR





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Chartered Accountants

LIMITED REVIEW REPORT

Review Report to CRESTCHEM LIMITED.

We have reviewed the accompanying statement of Un-audited financial results of Crestchem Limited for the period ended 31st December 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of 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 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 analytical procedures applied to financial data and thus provide 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 un-audited financial results prepared in accordance with applicable Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211 (3C) of the Companies Act, 1956 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

AHMEDABAD

Place : Ahmedabad Date : 12/02/2013

(Umesh Talati)

For TALATI & TALATI Chartered Accountants Fixm, Reg. No. 110758W)

Partner

Membership No. 34834