

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2013

(₹ In Lacs except per share data)

Particulars	Quarter Ended			9 Months Ended		For the Year Ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	Unaudited			Unaudited		Audited
1 Income From Operation						
(a) Net Sales/ Income From Operations (Net of Excise Duty)	12.64	1.34	3.29	15.11	6.15	8.82
(b) Other Operating Income	-	-	-	-	-	-
Total Income From Operation (Net)	12.64	1.34	3.29	15.11	6.15	8.82
2 Expenses						
(a) Cost of Material Consumed	8.39	1.39	3.62	10.36	6.98	2.72
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in Inventories of Finished Goods, Work In Progress and Stock-in-trade	(3.10)	0.02	-	(3.20)	1.60	1.62
(d) Employees Benefit Expenses	1.73	1.49	1.20	4.55	3.60	5.91
(e) Depreciation and amortisation expenses	2.09	2.09	2.15	6.27	6.42	8.52
(f) Other Expenses	1.14	2.65	6.90	7.22	10.92	17.70
Total Expenses	10.25	7.64	13.87	25.20	29.52	36.47
3 Profit/ (Loss) from Operation, before other income interest & Exceptional Items (1-2)	2.39	(6.30)	(10.58)	(10.09)	(23.37)	(27.65)
4 Other Income	1.65	0.33	0.43	2.47	1.73	21.56
5 Profit/ (Loss) from ordinary activities before interest & Exceptional Items (3 + 4)	4.04	(5.97)	(10.15)	(7.62)	(21.64)	(6.09)
6 Interest	0.60	0.60	0.50	1.80	1.59	1.90
7 Profit/ (Loss) from ordinary activities after interest but before Exceptional Items (5 - 6)	3.44	(6.57)	(10.65)	(9.42)	(23.23)	(7.99)
8 Exceptional Items	Nil	Nil	Nil	Nil	Nil	Nil
9 Profit/ (Loss) from ordinary activities before tax (7 - 8)	3.44	(6.57)	(10.65)	(9.42)	(23.23)	(7.99)
10 Tax Expense	-	-	-	-	-	-
11 Net Profit/ (Loss) from ordinary activity after tax (9 -10)	3.44	(6.57)	(10.65)	(9.42)	(23.23)	(7.99)
12 Extraordinary Items (Net of Tax Expense)	Nil	Nil	Nil	Nil	Nil	Nil
13 Net Profit/ (Loss) for the period (11 - 12)	3.44	(6.57)	(10.65)	(9.42)	(23.23)	(7.99)
14 Paid up Equity Share Capital (Face Value of ₹10/- each)	300.00	300.00	300.00	300.00	300.00	300.00
15 Reserves excluding Revaluation reserve						(256.65)
16 (a) Basic & diluted EPS before extraordinary items Face value of ₹10 - each (not to b Annualized)	0.11	(0.22)	(0.36)	(0.31)	(0.77)	(0.27)
(b) Basic & diluted EPS after extraordinary items face value of ₹10 - each	0.11	(0.22)	(0.36)	(0.31)	(0.77)	(0.27)
A PARTICULARS OF SHARE HOLDING						
1 Public Share Holding						
a. Number of Shares	2,167,800	2,169,700	2,173,600	2,167,800	2,173,600	2,173,600
b. Percentage of Shareholding	72.26%	72.32%	72.45%	72.26%	72.45%	72.45%
2 Promoters and promoter group Shareholding						
(a) Pledge / Encumbered						
- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of the total Shareholding of the promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
- Percentage of Shares (as a % of the Total share of Capital of the Company)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(b) Non-encumbered						
- Number of Shares	832,200	830,300	826,400	832,200	826,400	826,400
- Percentage of Shares (as a % of the Total Shareholding of the promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of Shares (as a % of the Total share Capital of the Company)	27.74%	27.68%	27.55%	27.74%	27.55%	27.55%
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
Received during the quarter	7	Nil	Nil	7	Nil	Nil
Disposed off during the quarter	7	Nil	Nil	7	Nil	Nil
Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil

Notes:

- 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 7th February, 2014 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. Nutrition-Chemicals Industries.
- The previous period's figures have been regrouped / rearranged wherever considered necessary


Dipak N. Patel
 Managing Director

Place : Indrad (Kadi)
 Date : 7/2/2014



talati & talati
Chartered Accountants

LIMITED REVIEW REPORT

**The Board of Directors
Crestchem Limited**

We have reviewed the accompanying statement of Un-audited financial results of Crestchem Limited for the period ended 31st December 2013 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 under the Companies Act, 1956 (which continue to be applicable in respect of section 133 of Companies Act, 2013 in terms of the General Circular 15/2013 dated 13th September, 2013 of the Ministry of Corporate Affairs) 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.

For TALATI & TALATI
Chartered Accountants
(Firm Reg. No. 110758W)



(Signature)
(Umesh Talati)
Partner

Membership No. 34834

Place : Ahmedabad
Date : 07/02/2014