

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
CIN Number : L24100GJ1991PLC015530 www.crestchemlimited.in

DATE: 27-10-2018

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 September, 2018 quarterly Financial result and limited review year to date 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 27th October, 2018 and Unaudited Financial Results for the quarter and half year ended 30th September, 2018, 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. 27th October, 2018 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 AND HALF YEAR ENDED 30TH SEPTEMBER, 2018					
(` in Lacs)					
Sr. No.	Particulars	STANDALONE FINANCIALS			
		Quarter ended			
		30.09.2018	Six Month Ended 30.09.18	30.06.2018	31.03.2018
		Un-audited	Un-audited	Un-audited	Audited
1	Income				
	Revenue from operations	0.99	2.00	1.01	0.38
	Other Operating income	-	-	-	-
	a) Total Income from Operations (net)	0.99	2.00	1.01	0.38
	b) Other income	4.91	5.34	0.43	0.50
	Total Income (a+b)	5.90	7.34	1.44	0.88
2	Expenses				
	a) Cost of Material Consumed	0.81	1.54	0.73	0.30
	b) Purchase of Stock-in-Trade	-	-	-	-
	c) Changes in Inventories of Finished Goods, Work-in-progress and stock-in-trade	(0.20)	(0.20)	(0.01)	-
	d) Employee benefits expense	3.00	6.51	3.51	3.27
	e) Finance Costs	0.16	0.33	0.17	0.17
	f) Depreciation & amortization expenses	0.27	0.54	0.27	0.28
	g) Other Expenses	3.51	8.22	4.71	3.32
	Total Expenses (a+b+c+d+e+f+g)	7.57	16.94	9.38	7.34
3	Profit before Tax (1-2)	(1.67)	(9.61)	(7.94)	(6.46)
4	Tax Expenses				
	(i) Current Tax	-	-	-	-
	(ii) Deferred Tax	-	-	-	(3.09)
	Total Tax (i+ii)	-	-	-	(3.09)
5	Profit for the period (3-4)	(1.67)	(9.61)	(7.94)	(3.37)
6	Other Comprehensive Income	-	-	-	-
7	Total comprehensive income for the period (5+6) (Comprising Profit/(Loss) and other Comprehensive income for the period)	(1.67)	(9.61)	(7.94)	(3.37)
8	Paid- up Equity share Capital -Face Value of ` 10 each.	300.00	300.00	300.00	300.00
9	Earning per equity share (EPS) in ` (not Annualised)				
	BASIC	(0.06)	(0.32)	(0.26)	(0.11)
	DILUTED	(0.06)	(0.32)	(0.26)	(0.11)



Notes :	
(I)	The above Unaudited Financial Results for the Quarter ended September 30, 2018 have been reviewed by the Audit Committee and were taken on record by the Board of Directors in their respective meetings held on 27th October, 2018 and a Limited Review of the same has been carried out by the Statutory Auditors of the Company.
(II)	The Statutory Auditors of the Company have carried out a "Limited Review" of the above results as per Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
(III)	The Company operates only in one segment viz. Nutrition- Chemical Industries.
(IV)	Figures for the previous Period have been regrouped, reclassified and restated wherever necessary to make them comparable with the current period's figures.
(v)	As per Rule 4(iii) of MCA notification GSR 111(E) dated February 16, 2015, Company has adopted IND AS compliance for financial statements for accounting period beginning from 1st April, 2016.

By order of Board of Directors
For Crestchem Limited

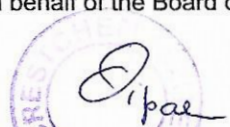

Dipak Patel
Managing Director
(DIN - 02052080)

Place : Indrad, Kadi
Date: 27/10/18

CRESTCHEM LIMITED

CIN : L24100GJ1991PLC015530

Balance Sheet as at 30th September, 2018

Particulars	Note No.	AS at 31st September, 2018	AS at 31st March, 2018
ASSETS			
(1) Non- current assets			
(a) Property, Plant and Equipment		12,12,440	11,07,190
(b) Financial assets			
(i) Others		27,19,571	3,35,517
(c) Deferred Tax Assets (Net)		3,09,078	3,09,078
(d) Other non-current assets			9,10,550
(a) Inventories		29,940	-
(b) Financial assets			
(i) Trade receivables		9,16,990	9,61,390
(ii) Cash and cash equivalents		8,33,349	8,93,715
(iii) Bank balances other than (ii) above		(2,97,616)	23,00,000
(c) Other current assets		23,54,947	13,53,723
Total Assets		80,78,699	81,71,162
EQUITY AND LIABILITIES			
EQUITY			
(a) Equity share capital		3,00,00,000	3,00,00,000
(b) Other equity		(2,45,19,363)	(2,35,58,233)
LIABILITIES			
(1) Current liabilities			
(a) Financial liabilities			
(i) Borrowings		18,50,000	14,26,506
(ii) Trade payables		(4,52,539)	35,400
(b) Other current liabilities		(3,415)	53,293
(c) Provisions		12,04,016	2,14,196
Total Equity and Liabilities		80,78,699	81,71,162
For and on behalf of the Board of Directors,			
 Dipak Patel Managing Director (DIN - 02052080)			
Place: Indrad, Kadi			
Date: 27th October, 2018			

LIMITED REVIEW REPORT

To
The Board of Directors
Crestchem Limited

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of **Crestchem Limited** ("the Company") for the quarter ended on **30th September, 2018** (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 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 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 Indian Accounting Standards and other recognized accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR / CFD / CMD / 15 / 2015 dated 30th November, 2015 and SEBI Circular No. CIR / CFD / FAC / 62 / 2016 dated 05th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad
Date: 27th October, 2018

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

Samir Shah

SAMIR M. SHAH
(PARTNER)

MEMBERSHIP NO: 111052

