Regd. Office :-

T-7, National Plaza, R. C. Dutt Road, Alkapuri, Vadodara-390 007, INDIA

Phone: +91 265 2344803/2358903

Website: www.chemcrux.com

: +91 265 2332910

Email : girishshah@chemcrux.com





CIN: L01110GJ1996PLC029329

November 14, 2017

To, BSE LIMITED, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400 001

Dear Sir/Madam,

Subject: Unaudited Financial Results for the Half Year ended 30th September, 2017

Ref: CHEMCRUX ENTERPRISES LIMITED, BSE Scrip ID: CHEMCRUX BSE Scrip Code: 540395

Further to our intimation dated November 6, 2017, we would like to inform that the Board of Directors in its meeting held on November 14, 2017 inter alia, considered and approved the Unaudited Financial Results for the half year ended September 30, 2017 as recommended by the Audit Committee.

Pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, we enclose the following:

- 1. Statement showing the Unaudited Financial Results for the half year ended September 30, 2017
- 2. Half year Standalone statements of Assets and Liabilities
- 3. Limited Review Report issued by the Statutory Auditor of the Company

Kindly take above as compliance of Regulation 33 and 29 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Board Meeting commenced at 04:00 P.M and concluded at 05:10 P.M.

Thanking you

Yours faithfully,

For, CHEMCRUX ENTERPRISES LIMITED,

Girish C Shah Whole Time Director



talati & talati Chartered Accountants

Limited Review Report

Independent Auditor's review report on review of Interim Financial Results

To
The Board of Directors
Chemcrux Enterprises Limited

We have reviewed the accompanying Statement of Unaudited Financial Results of Chemcrux Enterprises Limited ("the company") for the Half Year and Six Months ended 30th September, 2017("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 modified by circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 25 "Interim Financial Reporting", 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 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 an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.



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1006, OCEAN, Sarabhai Road, Near Genda Circle, Vadodara - 390 023.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with aforesaid Accounting Standard and other accounting policies 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 modified by circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Talati & Talati

Chartered Accountants

(Firm's Registration NO.110758W)

CA Manish Baxi

Partner

Membership No.: 045011

Place: Vadodara

Date: 14th November, 2017

CHEMCRUX ENTERPRISES LIMITED

CIN: L01110GJ1996PLC029329

Reg. Office: T-7, National Plaza, R.C. Dutt Road, Alkapuri, Vadodara - 390007 UNAUDITED FINANCIAL RESULT FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2017

Sr. No.	Particulars			Year Ended	
Sr. No.		30-09-2017 Unaudited	31-03-2017 Audited	30-09-2016 Audited	31-03-2017 Audited
1	Income from Operations	archic Made anadoni subbrevete anni kari ir tire n milikulli archid Made alikulli arapida bili archid metri amen			
	(a) Net Sales/Income from Operations (Net of excise duty)	12,86,00,955	13,88,19,354	13,61,56,771	27,49,76,125
	(b) Other Operating Income	8,79,657	13,35,400	21,36,160	34,71,560
	Total income from Operations (net)	12,94,80,612	14,01,54,754	13,82,92,931	27,84,47,685
2	Expenses:				
	(a) Cost of Materials Consumed	4,42,84,225	5,56,86,379	6,14,63,696	11,71,50,075
	(b) Changes in Inventories of Finished Goods	-	-	-	· ·
	(c) Changes in Inventories of Finished Goods Work-in- Progress and Stock-in-Trade	89,76,724	(4116645)	(6393428)	(10510073)
	(d) Employee Benefits Expenses	1,49,87,205	1,36,88,926	1,42,12,421	2,79,01,347
	(e) Depreciation and Amortization Expenses	29,72,669	28,87,783	26,55,861	55,43,644
	(f) Other Expenses	4,69,09,011	5,77,60,698	4,81,39,378	10,59,00,076
	Total Expenses	11,81,29,834	12,59,07,141	12,0077,928	24,59,85,069
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1,13,50,778	1,42,47,613	1,82,15,003	3,24,62,616
4	Other Income		-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1,13,50,778	1,42,47,613	1,82,15,003	3,24,62,616
6	Financial Costs	9,92,402	17,81,422	17,63,178	35,44,600
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	1,03,58,375	1,24,66,191	1,64,51,825	2,89,18,016
8	Exceptional Items	•	(29,762)	H	(29,762)
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	1,03,58,375	1,24,36,429	1,64,51,825	2,88,88,254
10	Tax expense	33,35,695	39,35,775	99,69,661	1,39,05,436
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	70,22,680	85,00,654	64,82,164	1,49,82,818

12	Extraordinary items (net of tax `)	•	-	-	
13	Net Profit / (Loss) for the period (11 + 12)	70,22,681	85,00,654	64,82,164	1,49,82,818
14	Paid-up equity share capital	4,93,62,800	4,93,62,800	1,80,01,400	4,93,62,800
15	Earning per Equity Share:				
	Basic	1.35	2.92	3.6	5.15
	Diluted	1.35	2.92	3.6	5.15

Notes:

- 1. The Unaudited Financial Result of CHEMCRUX ENTERPRISES LIMITED (the company) for the Half Year and six months ended on 30th September, 2017 have been reviewed by the Audit Committee and subsequently approved and taken on record by the Board of Directors of the Company at its meeting held on 14th November, 2017.
- 2. The Statutory Auditors have performed a "Limited Review" of the above financial results for the half year and six months ended on 30th September, 2017.
- 3. The Company has a single reporatable business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirement of Accounting Standard (AS) 17 "Segment Reporting".
- 4. The Statement of Assets and Liabilities has been provided separately.
- 5. Revenue from Operations for the period July to September 2017 are net off Goods and Service Tax whereas for the period April to June 2017 is gross of Excise Duty.

Date: November 14, 2017

Place: Vadodara

STATE OF THE PARTY OF THE PARTY

For CHEMCRUX ENTERPRISES LIMITED,

Girish C Shah

Whole Time Director

Regd. Office :-

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ISO 9001 & 14001 Certified Company CIN: L01110GJ1996PLC029329

CHEMCRUX ENTERPRISES LIMITED

CIN: L01110GJ1996PLC029329

Reg. Office: T-7, National Plaza, R.C. Dutt Road, Alkapuri, Vadodara - 390007 STANDALONE STATEMENT OF ASSETS AND LIABILITY (UNAUDITED)

Particulars	30/09/2017	31/03/2017
(I) EQUITY AND LIABILITIES		
(1) SHARE HOLDERS FUND		_
(a) Share capital	4 ,93,62,800	4,93,62,800
(b) Reserves and Surplus	8,08,94,284	7 ,53,56,900
(C) Money received against share warrants	<u>-</u>	_
(2) SHARE APPLICATION MONEY PENDING ALLOTMENT		
(3) NON-CURRENT LIABILITIES		
(a) Long-Term Borrowings	2,09,04,528	9 4,00,641
(b) Deferred Tax Liabilities (Net)	1,34,31,356	1,25,95,661
(c) Other Long Term Liabilities	-	T -
(d) Long-Term Provisions	6,13,985	1,63,985
(4) CURRENT LIABILITIES		<u> </u>
(a) Short-Term Borrowings	82,16,388	1,68,05,844
(b) Trade Payables	1,26,69,866	1,38,16,367
(c) Other Current Liabilities	1,84,93,877	2,03,49,929
(d) Short-Term Provisions	1,05,00,000	8 0,00,000
TOTAL	21,50,87,084	20,58,52,127
(II) ASSETS		
(1) NON-CURRENT ASSETS		
(a) Fixed Assets		
(i) Tangible assets	8,09,94,786	8,28,49,986
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	1,66,02,943	2 1,14,437
(iv) Intangible Asset under Development		
(b) Non-Current Investments	5,74,098	4,67,030
(c) Deferred Tax Assets (Net)		- `
(d) Long-Term Loans and Advances	1,53,75,628	89,81,632
(e) Other Non-Current Assets	32,84,285	39,46,952
(2) CURRENT ASSETS		
(a) Current Investments	5	
(b) Inventories	2,64,98,319	2,65,03,928
(c) Trade Recievables	3,12,42,973	4,26,49,255
(d) Cash and Cash Equivalents	1,09,57,721	2,27,66,382
(e) Short-Term Loans and Advances	2,77,57,876	1,54,27,195
(f) Other Current Assets	17,98,455	1,45,330
TOTAL	21,50,87,084	20,58,52,127

Date: November 14, 2017

Place: Vadodara

COUNTER ROWERS

For CHEMCRUX ENTERPRISES LIMITED,

Girish C Shah

Whole Time Director

Factory

4712-14, GIDC, Road South - 10, Ankleshwar - 393002 (Gujarat) India. Ph.: +91 2646 221427, 239737 | Fax : +91 2646 251469 | Email : sanjay@chemcrux.com