

Regd. Office :-

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

Phone : +91 265 2344803/2358903

Fax : +91 265 2332910

Website : www.chemcrux.com

Email : girishshah@chemcrux.com



ISO 9001 & 14001 Certified Company
CIN: L01110GJ1996PLC029329

November 14, 2018

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, 2018

Ref: BSE Scrip ID: CHEMCRUX BSE Scrip Code: 540395

We would like to inform that the Board of Directors in its meeting held on November 14, 2018 inter alia, considered and approved the Unaudited Financial Results for the half year ended September 30, 2018 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 Standalone Financial Results for the half year ended September 30, 2018.
2. Half year Standalone statements of Assets and Liabilities as on September 30, 2018.
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 04.35 P.M.

Thanking you,
Yours faithfully,

For, CHEMCRUX ENTERPRISES LIMITED,

Girishkumar 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

CHEMCRUX ENTERPRISES LIMITED, VADODARA

CIN: L01110GJ1996PLC029329

Reg. Office : T-7, National Plaza, R.C. Dutt Road, Alkapuri, Vadodara -390007

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2018 (In Rs.)

	Particulars	For the Half Year Ended on 30.09.2018	For the Half Year Ended on 30.09.2017	For the Half Year Ended on 31.03.2018	For the Full Year Ended on 31.03.2018
		Unaudited	Audited	Audited	Audited
I	Revenue From Operations	25,21,86,781	12,86,00,955	18,60,46,349	31,46,47,304
II	Other Income	11,60,721	8,79,657	20,72,126	29,51,783
III	Total Revenue (I + II)	25,33,47,502	12,94,80,612	18,81,18,475	31,75,99,087
IV	Expenses:				
	Cost of Materials Consumed	10,12,86,140	4,42,84,225	7,18,55,798	11,61,40,023
	Changes in Inventories of Finished Goods				
	Work-in-Progress and Stock-in-Trade	(38,39,327)	89,76,724	(1,09,46,847)	(19,70,123)
	Employee Benefits Expenses	2,10,37,193	1,49,87,205	1,88,10,102	3,37,97,306
	Financial Costs	11,76,291	9,92,402	21,16,189	31,08,591
	Depreciation and Amortization Expenses	68,82,109	29,72,669	37,29,129	67,01,798
	Other Expenses	7,57,64,227	4,69,09,011	7,24,79,449	11,93,88,460
	Total Expenses	20,23,06,633	11,91,22,236	15,80,43,819	27,71,66,055
V	Profit Before Exceptional / Extra Ordinary Items & Tax (III - IV)	5,10,40,869	1,03,58,376	3,00,74,656	4,04,33,032
VI	Exceptional Items		-		-
VII	Profit before Extraordinary Items & Tax (V - VI)	5,10,40,869	1,03,58,376	3,00,74,656	4,04,33,032
VIII	Extraordinary Items				
	Less: Prior year's Income Tax Adjustment	2,65,402	-		-
IX	Profit Before Tax (VII - VIII)	5,07,75,467	1,03,58,376	3,00,74,656	4,04,33,032
X	Tax expense :				
	(1) Current tax	1,40,00,000	25,00,000	79,11,506	1,04,11,506
	(2) Deferred tax	(71,54,768)	8,35,695	55,53,657	63,89,352
XI	Profit/(Loss) from Continuing Operations (IX-X)	4,39,30,235	70,22,681	1,66,09,493	2,36,32,174
XII	Profit/(Loss) from Discontinuing Operations	-	-		-
XIII	Tax Expense of Discontinuing Operations	-	-		-
XIV	Profit/(loss) from Discontinuing Operations (after tax) (XII - XIII)	-	-	-	-
XV	Profit / (Loss) for the Period (XI+XIV)	4,39,30,235	70,22,681	1,66,09,493	2,36,32,174
XVI	Earning per Equity Share:				
	Basic	8.90	1.35	3.44	4.79

Notes :

- The Unaudited Financial Result of CHEMCRUX ENTERPRISES LIMITED(the company) for the Half Year and six months ended on 30th September, 2018 have been reviewed by the Audit Committee and subsequently approved and taken on record by the Board of Directors.
- The Statutory Auditors have performed a "Limited Review" of the above financial results for the half year and six months ended on 30th September, 2018.
- The Company has a single reportable business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirement, of Accounting Standard (AS) 17 - "Segment Reporting".
- The Statement of Assets and Liabilities has been provided separately.
- The prior period figures have been regrouped and reclassified separately.
- Revenue from Operations for the period April-2018 to September-2018 are net off Goods and Services Tax.

For & on behalf of the Board

For CHEMCRUX ENTERPRISES LIMITED

Girishkumar Shah

Whole-Time Director

DIN : 00469291

Place : Vadodara

Date: 14th November, 2018



CHEMCRUX ENTERPRISES LIMITED, VADODARA

CIN: L01110GJ1996PLC029329

Reg. Office : T-7, National Plaza, R.C. Dutt Road, Alkapuri, Vadodara -390007

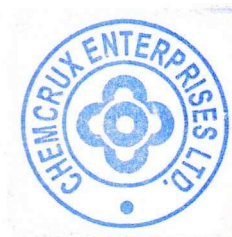
UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2018 (In Rs.)

Particulars	As on 30.09.2018	As on 30.09.2017	As on 31.03.2018
(I) EQUITY AND LIABILITIES			
(1) SHARE HOLDERS FUND			
(a) Share capital	4,93,62,800	4,93,62,800	4,93,62,800
(b) Reserves and Surplus	14,14,28,011	8,08,94,284	9,74,97,778
(2) SHARE APPLICATION MONEY PENDING ALLOTMENT	-	-	-
(3) NON-CURRENT LIABILITIES			
(a) Long-Term Borrowings	2,28,33,900	2,09,04,528	1,75,66,784
(b) Deferred Tax Liabilities (Net)	1,18,30,245	1,34,31,356	1,89,85,013
(c) Other Long Term Liabilities	-	-	-
(d) Long-Term Provisions	33,22,445	6,13,985	12,11,452
(4) CURRENT LIABILITIES			
(a) Short-Term Borrowings	-	82,16,388	1,25,20,806
(b) Trade Payables	3,00,18,102	1,26,69,866	3,64,51,938
(c) Other Current Liabilities	2,43,43,435	1,84,93,877	2,38,89,641
(d) Short-Term Provisions	1,40,00,000	1,05,00,000	1,04,11,506
TOTAL	29,71,38,938	21,50,87,084	26,78,97,718
(II) ASSETS			
(1) NON-CURRENT ASSETS			
(a) Fixed Assets			
(i) Tangible assets	10,90,13,234	8,09,94,786	10,75,36,354
(ii) Intangible assets	-	-	-
(iii) Capital work-in-progress	-	1,66,02,943	-
(iv) Intangible Asset under Development	-	-	-
(b) Non-Current Investments	4,67,030	5,74,098	1,07,30,077
(c) Deferred Tax Assets (Net)	-	-	-
(d) Long-Term Loans and Advances	1,16,60,264	1,53,75,628	1,12,06,317
(e) Other Non-Current Assets	14,58,951	32,84,285	26,21,618
(2) CURRENT ASSETS			
(a) Current Investments	1,77,23,930	-	-
(b) Inventories	3,94,54,607	2,64,98,319	3,09,97,632
(c) Trade Recievables	9,40,10,634	3,12,42,973	6,39,47,961
(d) Cash and Cash Equivalents	1,43,26,079	1,09,57,721	1,52,57,063
(e) Short-Term Loans and Advances	86,39,925	2,77,57,876	1,16,38,918
(f) Other Current Assets	3,84,284	17,98,455	1,39,61,778
TOTAL	29,71,38,938	21,50,87,084	26,78,97,718

For & on behalf of the Board
For CHEMCRUX ENTERPRISES LIMITED


Girishkumar Shah
Whole-Time Director
DIN : 00469291

Place : Vadodara
Date : 14th November, 2018



Limited Review Report
Independent Auditor's Review Report on 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 2018 ('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 the relevant rules issued there under 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 from 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.

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 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 R. J. Shah & Associates
Chartered Accountants
Firm Reg. No. 109752W



Place: Vadodara
Date: 14th November, 2018


R.J. Shah
Partner
M.No.034139