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, 2017

To, BSE LIMITED,

Pniřoże jeejeebnoy rowers, Dalal Street, Mumbai- 400 001

Dear Sir/Madam,

Subject: Unaudited Financial Production of the Broth of t









## 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 30<sup>th</sup> 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 5<sup>th</sup> 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

SES LIMITED

NTERPRISES LIMITED

.029329
.10GJ1996PLC, Alkapuri, Vadodara - 390007
R.C. Dutt Road
AR ENDED 30th SEPTEMBER, 2017

	alf Year ended		Year Ended
7	31-03-2017	30-09-2016	31-03-2017
	Audited	Audited	Audited
	3,88,19,354	13,61,56,771	27,49,76,125
and the same	.3,35,400	21,36,160	34,71,560
	01,54,754	13,82,92,931	27,84,47,685
	5,56,86,379	6,14,63,696	11,71,50,075
	3,	-	
	4116645)	(6393428)	(10510073)
	36,88,926	1,42,12,421	2,79,01,347
	28,87,783	26,55,861	55,43,644
	77,60,698	4,81,39,378	10,59,00,076
	5,59,07,141	12,0077,928	24,59,85,069
	42,47,613	1,82,15,003	3,24,62,616
	1,	•	
	42,47,613	1,82,15,003	3,24,62,616
	7,81,422	17,63,178	35,44,600
	24,66,191	1,64,51,825	2,89,18,016
	[29,762]	-	(29,762)
	24,36,429	1,64,51,825	2,88,88,254
	9,35,775	99,69,661	1,39,05,436
	;5,00,654	64,82,164	1,49,82,818

oital	+ 12)	70,22,68				8 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
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		<u> </u>	85,00,654	C A	-		
		1.35	4,93,62,800	1,81	82,164	1,49,82,818	
		1.35	2.02	1,01	),01,400	4,93,62,800	
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		Sea State of Green	2.92		3.6	5.15	
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by the Aud	IEMCRUX ENTI	ERPRISES LIMIT					
ember, 201	it Committee a	nd subsequently	2.0	71 16			
STATE OF THE PARTY		[13]	(the company) for the	Half			
	ed a "Limited R	eview" of the ab <sup>' a</sup> l	oproved and taken on re	ecorayea	ir and six mo	nths ended on 30t	h September,
				1 KJ y	the Board of	Directors of the Co	ompany at its
g Standard	business segn	nent. Hence, no s <sup>ov</sup>	e financial results for th	t nai			
🙀 🗱 🛍 Biblio amandriano (Cittain Citarana)	(A (2)) A (2) B (2)	4 73		y v.	<mark>"</mark> r and six mo	onths ended on 30t	h September,
r the peri	s has been prov	vided separately. ep	arate information for se	it w	/is		
	od July to Septe	ember 2017 are		1 C V	e disclosure	e is given in accord	ance with the
		ne!	t off Goods and Service	Тах м			
				/he	re	70	
					as for the pe	eriod April to June	2017 is gross
		JENTES					
<u></u>		STOR					
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CIN: L01110GJ1996PLC029329

## **CHEMCRUX ENTERPRISES LIMITED**

CIN: L01110GJ1996PLC029329

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

	STANDAL STANDA			
	Particulars	30/09/2017	31/03/2017	
	(1) EQUITY AND LIABILITIES			
	(1) SHARE HOLDERS FUND		_	
	(a) Share capital	4,93,62,800	4,93,62,800	
	(h) Beserves and Sunnlys	ROR94384.	7,53.56.900	
422	(C) Money received against share warrants		-	
	(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			
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