

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



May 24, 2019

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

Dear Sir/Madam,

Subject: Audited Standalone Financial Results for the Half Year and Year ended 31st March, 2019
Ref: BSE Scrip ID: CHEMCRUX BSE Scrip Code: 540395

We would like to inform that the Board of Directors in its meeting held on May 24, 2019 inter alia, considered and approved the Audited Standalone Financial Results for the half year and year ended March 31, 2019 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 Audited Standalone Financial Results for the half year and year ended March 31, 2019.
2. Audited Standalone Statements of Assets and Liabilities as on 31st March, 2019.
3. Auditor's Report issued by the Statutory Auditor of the Company.
4. Declaration as to unmodified opinion of Auditor on the audited financial statements.

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

The Board Meeting commenced at 05:00 P.M and concluded at 06:35 P.M.

Thanking you,

For, CHEMCRUX ENTERPRISES LIMITED,

A handwritten signature in blue ink that reads "Ekta Kumari".

Ekta Kumari Srivastava
Company Secretary



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

AUDITED STANDALONE FINANCIAL RESULTS FOR THE YEAR AND HALF YEAR ENDED ON 31ST MARCH, 2019 (In Rs.)

Sr No.	Particulars	For the Half Year Ended on 31.03.2019	For the Half Year Ended on 30.09.2018	For the Half Year Ended on 31.03.2018	For the Full Year Ended on 31.03.2019	For the Full Year Ended on 31.03.2018
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue From Operations	30,05,44,692	25,21,86,781	18,60,46,349	55,27,31,473	31,46,47,304
II	Other Income	37,86,447	11,60,721	20,72,126	49,47,168	29,51,783
III	Total Revenue (I + II)	30,43,31,139	25,33,47,502	18,81,18,475	55,76,78,641	31,75,99,087
IV	Expenses:					
	Cost of Materials Consumed	11,64,21,800	10,12,86,140	7,18,55,798	21,77,07,940	11,61,40,023
	Purchases of stock in trade					
	Changes in Inventories of Finished Goods, Work in Progress and Stock in trade	54,89,248	(38,39,327)	(1,09,46,847)	16,49,921	(19,70,123)
	Employee Benefits Expenses	1,88,32,677	2,10,37,193	1,88,10,101	3,98,69,870	3,37,97,306
	Financial Costs	16,27,408	11,76,291	21,16,189	28,03,699	31,08,591
	Depreciation and Amortization Expenses	56,77,260	68,82,109	37,29,129	1,25,59,369	67,01,798
	Other Expenses	8,35,82,376	7,57,64,227	7,24,79,449	15,93,46,603	11,93,88,460
	Total Expenses	23,16,30,769	20,23,06,633	15,80,43,819	43,39,37,402	27,71,66,055
V	Profit Before Exceptional / Extra Ordinary Items & Tax (III - IV)	7,27,00,370	5,10,40,869	3,00,74,656	12,37,41,239	4,04,33,032
VI	Exceptional Items	-	-	-	-	-
VII	Profit before Extraordinary Items & Tax (V - VI)	7,27,00,370	5,10,40,869	3,00,74,656	12,37,41,239	4,04,33,032
VIII	Extraordinary Items					
	Less: Prior year's Income Tax Adjustment	-	2,65,402	-	2,65,402	-
IX	Profit Before Tax (VII - VIII)	7,27,00,370	5,07,75,467	3,00,74,656	12,34,75,837	4,04,33,032
X	Tax expense :					
	(1) Current tax	2,45,00,000	1,40,00,000	79,11,506	3,85,00,000	1,04,11,506
	(2) Deferred tax	(10,24,427)	(71,54,768)	55,53,657	(81,79,195)	63,89,352
XI	Profit/(Loss) from Continuing Operations (IX-X)	4,92,24,797	4,39,30,235	1,66,09,493	9,31,55,032	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)	4,92,24,797	4,39,30,235	1,66,09,493	9,31,55,032	2,36,32,174
XVI	Earning per Equity Share:					
	Basic	9.97	8.90	3.44	18.87	4.79
	Diluted	9.97	8.90	3.44	18.87	4.79

Notes :

- The above results have been reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors held on 24th May, 2019.
- 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 figures of the previous years have been regrouped and reclassified wherever necessary.
- The Board of Directors of the Company have recommended a dividend @ 5 % (Rs. 00.50 /- per share) on the equity shares of Rs.10/- each for the year ended on March 31, 2019 subject to the approval of shareholders.

For CHEMCRUX ENTERPRISES LIMITED


Girishkumar Shah
Whole Time Director

Date : May 24, 2019
Place : Vadodara

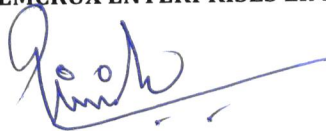


CHEMCRUX ENTERPRISES LIMITED, VADODARA
CIN: L01110GJ1996PLC029329
Reg. Office : T-7, National Plaza, R.C. Dutt Road, Alkapuri, Vadodara -390007

AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH, 2019 (In Rs.)

Particulars	As on 31.03.2019	As on 31.03.2018
(A) EQUITY AND LIABILITIES		
(1) SHARE HOLDERS FUND		
(a) Share capital	4,93,62,800	4,93,62,800
(b) Reserves and Surplus	18,91,65,015	9,74,97,778
(2) SHARE APPLICATION MONEY PENDING ALLOTMENT	-	-
(3) NON-CURRENT LIABILITIES		
(a) Long-Term Borrowings	1,98,24,578	1,75,66,784
(b) Deferred Tax Liabilities (Net)	1,08,05,818	1,89,85,013
(c) Other Long Term Liabilities	-	-
(d) Long-Term Provisions	-	12,11,452
(4) CURRENT LIABILITIES		
(a) Short-Term Borrowings	22,65,769	1,25,20,806
(b) Trade Payables		
Total outstanding dues of Micro & Small Enterprise	-	-
Total outstanding dues of creditors other than of Micro & Small Enterprise	4,32,78,123	3,64,51,938
(c) Other Current Liabilities	3,29,26,837	2,38,93,329
(d) Short-Term Provisions	3,85,00,000	1,04,11,506
TOTAL	38,61,28,941	26,79,01,405
(B) ASSETS		
(1) NON-CURRENT ASSETS		
(a) Property Plant and Equipment		
(i) Tangible assets	11,24,18,708	10,75,36,354
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	-	-
(iv) Intangible Asset under Development	-	-
(b) Non-Current Investments	4,67,030	4,67,030
(c) Deferred Tax Assets (Net)	-	-
(d) Long-Term Loans and Advances	1,26,09,324	1,11,00,817
(e) Other Non-Current Assets	11,33,351	26,21,618
(2) CURRENT ASSETS		
(a) Current Investments	3,84,64,851	1,02,63,047
(b) Inventories	4,10,86,295	3,09,97,632
(c) Trade Recievables	10,83,37,507	6,39,51,649
(d) Cash and Cash Equivalents	3,17,58,593	1,53,62,562
(e) Short-Term Loans and Advances	3,68,70,879	1,16,38,918
(f) Other Current Assets	29,82,402	1,39,61,778
TOTAL	38,61,28,940	26,79,01,405

For CHEMCRUX ENTERPRISES LIMITED



Girishkumar Shah
Whole Time Director

Date : May 24, 2019
Place : Vadodara



r. j. shah & associates
chartered accountants

R. J. Shah FCA
N. R. Dholakia FCA

D-408, Fifth Floor, Avishkar Complex, Old Padra Road, Vadodara-390 015
T: (O) 232 68 65 ● e-mail: rjshahassociates@yahoo.com

Auditors' Report on the Half Yearly Standalone Financial Results and Year to date Results of M/s. Chemcrux Enterprises Limited Pursuant to Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulation, 2015

To,
The Board of Directors,
Chemcrux Enterprises Limited

We have audited the half yearly financial results of **M/s. Chemcrux Enterprises Limited** for the **Half year ended on 31st March, 2019** and the **year to date results for the period from 1st April, 2018 to 31st March, 2019**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI {Listing Obligations and Disclosure Requirements} Regulations, 2015. These half yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these half yearly financial results as well as the year to date results :

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. give a true and fair view of the net profit and other financial information for the half year ended on 31st March, 2019 as well as the year to date results for the period from 1st April, 2018 to 31st March, 2019

Place: Vadodara
Date: 24th May, 2019



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

R.J. Shah

R.J. Shah
Partner
M.No.034139

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Date: May 24, 2019

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

Dear Sir/Madam,

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

Subject : Declaration in respect of unmodified opinion on Audited Financial Statement for the Financial Year ended March 31, 2019.

In terms of Regulation 33 (3) (d) of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, I, Girishkumar Shah, Whole Time Director of the Company, hereby declare and confirm that the Statutory Auditors of the Company, M/s R. J. Shah & Co. Chartered Accountants, (FRN 109752W) have issued Audit Reports with unmodified opinion on the Annual Audited Standalone Financial Statement for the half year and financial year ended March 31, 2019.

Kindly take the above in your records.

For Chemcrux Enterprises Limited

A handwritten signature in blue ink, appearing to read "Girishkumar Shah".

Girishkumar Shah
Whole Time Director



Factory

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