

CAMEX HOUSE, 2nd Floor, Stadium-Commerce Road. Navrangpura, AHMEDABAD-380009. (INDIA)



Phone : 26462123 | 26462261 | 8980548181 | 8980548282 Web: www.camexltd.com | E-Mail: info@camexltd.com

CIN NO.: L17100GJ1989PLC013041

#### **CAMEX LIMITED**

Registered Office: 2nd Floor, Camex House, Stadium - Commerce Road, Navragpura, Ahmedabad - 380009 CIN:L17100GJ1989PLC013041

Tel. 91-79-26462260 Fax: 91-79-26462260, Email: cs@camexitd.com; Website: www.camexltd.com

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

S. No.			vise stated)			
		QUARTER EN 30.06.2022 31.03.2023			YEAR ENDE	
	Particulars	Standalone	31.03.2022 Standalone	30.06.2021 Standalone	31.03.2022	
		Standarone			Standalone	
(4)		(Unaudited)	(Audited) Refer Note 4	(Unaudited)	(Audited)	
(1)	(2)	(3)	(4)	(5)	(6)	
-	Payanua from an anti	2.0			2.7	
	Revenue from operations Other Income	3,060.52	3,971.54	3,646.37	16,153.7	
	Total Revenue	38.60	48.14	5.05	189.6	
		3,099.12	4,019.68	3,651.43	16,343.3	
IV	Expenses:					
(1)	a Cost of materials consumed	248.56	204.17	1,133.32	3,671.1	
	b Purchase of stock-in-trade	2,490.75	2,903.21	1,972.66	10,464.6	
	c Changes in inventories of Finished goods, work-in-progress and stock-in-trade	100.74	497.15	318.17	692.77	
	d Employee benefits expenses	86.08	114.10	113.30	446.9	
	e Finance costs	25.55	46.26	37.45	121.92	
	f Depreciation and amortization expenses	8.34	19.31	22.28	87.00	
	g Other expenses	70.67	302.42	112.17	671.72	
	Total Expenses	3,030.69	4,086.63	3,709.35	16,156.02	
٧	Profit from ordinary activities before exceptional and extraordinary items and tax	68.43	(66.95)	(57.92)	187.36	
VI	Exceptional items (Profit)		(320.22)		(320.22	
VII	Profit from ordinary activities before extraordinary items and tax	68.43	253.28	(57.92)	507.58	
VIII	Extraordinary Items		1			
IX	Profit Before Tax	68.43	253.28	(57.92)		
Х	Tax Expense	00.40	200.20	(57.52)	507.58	
	a   Current Tax	17.68	97.30		143.86	
	b Deferred Tax Liability / (Asset)	(0.33)	(54.44)	(4.50)		
	c Excess/(Short)Provision of Earlier Years	(0.00)	0.07	(1.58)	(58.73	
XI	Profit/(Loss) for the period from continuing operations	51.08	210.36	(56.34)	422.39	
XII	Profit/(Loss) from discontinuing operations		-	(50.54)	422.55	
XIII	Tax Expense of discontinuing Operations				-	
XIV	Profit/(Loss) from discontinuing operations (After Tax)			-		
XV	Other comprehensive income / (expenses)		6.93		6.93	
XVI	Total other comprehensive income		6.93		6.93	
XVII	Profit/(Loss) for the period	51.08	217.29	(56.34)	429.32	
	Earning per share			(00.04)	423.32	
	(of Rs. 10/- each) (not annualized):					
	a Basic (in Rs)	0.50	2.13	(0.55)	4.21	
	b Diluted (in Rs.)	0.00	2.13	(0.55)	4.21	

- These financial results were reviewed by the Audit Committee, and were approved by the Board of Directors and taken on record by the Board of Directors at their meeting held on August 9, 2022.
- The above results for the quarter ended on June 30, 2022 has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting 2 practices and policies to the extent applicable.
- 3 The statutory auditors of the company have carried out "Limited Review" of the Financial Results for the quarter ended June 30, 2022.
- The figures for the quarter ended March 31, 2022 are the balancing figures between the audited figures in respect of full financial year ended March 31, 2022 and the unaudited year to date figures up to the third quarter ended December 31, 2021.
- Segment wise Reporting in accordance with Ind As 108 is given Separately. 5
- Figures for the previous periods have been regrouped/ reclassified to the classification of current period wherever necessary.

Date : 09.08.2022 Place: Ahmedabad

For, CAMEX LIMITED

CHANDRAPRAKASH CHOPRA MANAGING DIRECTOR

DIN: 00375421





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CIN NO.: L17100GJ1989PLC013041

# UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2022

(All Amounts in INR lakhs, unless otherwise stated) **Particulars** Three months ended S. No. Year Ended 30.06.2022 31.03.2022 30.06.2021 31.03.2022 (Unaudited) (Audited) (Unaudited) (1) (Audited) (2) (3) (3) (5) (6) 1 Segment Revenue a. Dyes and Chemicals 1,661.25 1,916.02 2,407.26 8,674.47 b. Metal 30.71 633.93 1,054.77 4,311.51 c. Others 1,368.57 1,421.59 184.35 3,167.74 **Total Income from Operations (Net)** 3,060.52 3,971.54 3,646.37 16,153.72 Segment Result (Profit before Finance Cost and Taxes) a. Dyes and Chemicals 52.37 (144.64)(38.93)78.94 b. Metal 0.61 102.00 15.17 165.97 c. Others 41.00 21.96 3.29 64.36 **Total Segment Results** 93.98 (20.68)(20.47)309.27 a. Finance Costs 25.55 46.26 37.45 121.92 **Profit before Tax** 68.43 (66.95)(57.92)187.36 3 Segment Assets a. Dyes and Chemicals 4,497.64 3,530.13 5,501.53 3,530.13 b. Metal 116.50 1,242.70 604.92 1,242.70 **Unallocated Assets** 1,481.41 1,268.22 154.46 1,268.22 Total 6,095.56 6,041.06 6,260.91 6,041.06 **Segment Liabilities** a. Dyes and Chemicals 1,149.78 1,530.65 2,896.74 1,530.65 b. Metal 48.10 54.84 99.66 54.84 **Unallocated Liabilities** 1,158.52 767.50 62.10 767.50 **Total** 2,356.40 2,352.98 3,058.50 2,352.98

Date: 09.08.2022 Place: Ahmedabad For and on behalf of the Board Camex Limited

Chandraprakash Chopra **Managing Director** (DIN:00375421)





Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To, The Board of Directors of, Camex Limited CIN - L17100GJ1989PLC013041 Ahmedabad

- We have reviewed the accompanying statement of unaudited standalone financial results of Camex Limited ("The Company") for the quarter ended 30<sup>th</sup> June, 2022 ("The Statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This statement which 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 Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind-AS 34") 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.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standard on Auditing specified under section 143(10) of the companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



4. 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 the applicable India Accounting Standards and other accounting principle generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FRN NO. 127484W AHMEDASAD 29

For, P.M. Nahata & Co. Chartered Accountants Firm Reg. No. 127484W

CA Pankaj Nahata

Partner

Membership No. 115636

UDIN: - 22115636AOQAPV2327

Place: Ahmedabad Date: 9<sup>th</sup> August, 2022



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UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

S. No.			(All Amounts in INR lakhs, unless otherwise stated)				
	1		QUARTER ENDED YEAR EN				
	. 1	Particulars	30.06.2022 Consolidated	31.03.2022	30.06.2021	31.03.2022 Consolidate	
	- 1			Consolidated	Consolidated		
(1)	+	(2)	(Unaudited)	(Audited) Refer Note 4	(Unaudited)	(Audited)	
	$\neg$	(4)	(3)	(4)	(5)	(6)	
- 1	1	Revenue from operations				1-7	
II		Other Income	4,468.83	5,500.38	3,707.54	17,924.7	
III	-	Total Revenue	22.21	26.10	5.05	56.9	
IV		Expenses:	4,491.04	5,526.48	3,712.60	17,981.6	
	_	Cost of materials consumed	100			,	
	Ė		1,047.93	147.25	1,189.95	3,671.1	
	+	Changes in investmentage	2,490.75	4,795.77	1,972.66	12,826.0	
-	C	trade	718.10	69.40	318.17	(36.1	
	d		89.04	118.23	113.30	454.4	
	e		31.36	53.07	38.60	451.4 130.1	
	- 1	Depreciation and amortization expenses	8.55	19.57	22.28	87.3	
		Other expenses	83.77	391.34	112.95	764.9	
		otal Expenses	4,469.49	5,594.62	3,767.91		
٧	a	rofit from ordinary activities before exceptional and extraordinary items nd tax	21.55	(68.14)	(55.31)	17,894.9	
VI	E	xceptional items (Profit)		(320.22)			
VII	P	rofit from ordinary activities before extraordinary items and tax	21.55	252.08	-	(320.2	
VIII	E	xtraordinary Items	21.00	252.08	(55.31)	406.9	
IX		rofit Before Tax	21.55	252.08	(55.04)		
X		ax Expense	21.00	252.00	(55.31)	406.91	
153	a	Current Tax	17.68	97.83			
	b	Deferred Tax Liability / (Asset)	(0.33)	(54.44)	(4.50)	147.27	
	C	Excess/(Short)Provision of Earlier Years	(0.55)	0.07	(1.58)	(58.73	
XI	Pi	ofit/(Loss) for the period from continuing operations	4.20	208.63	(50.70)	0.07	
XII	Pr	ofit/(Loss) from discontinuing operations	4.20	200.63	(53.73)	318.31	
XIII	Ta	x Expense of discontinuing Operations			-		
XIV	Pr	ofit/(Loss) from discontinuing operations (After Tax)		-	-	-	
XV	Ot	her comprehensive income / (expenses)		6.93	-		
XVI	To	tal other comprehensive income	-	6.93		6.93	
XVII	To	tal Comprehensive Income for the period ( XI+XVI) comprising Profit/( s) and other copmrehensive income	4.20	215.56	(53.73)	6.93 325.24	
		t profit attributable to:			(	020.24	
		Owners		2			
	b	Non-controlling interest	26.03	205.02	(53.73)	314.70	
		g	(21.83)	3.61	-	3.61	
	To	tal other comprehensive income	4.20	208.63	(53.73)	318.31	
		Owners		9 9			
	-	Non-controlling interest	-	6.93	- 1	6.93	
			4 1	-	-	-	
	Tot	tal comprehensive income	-	6.93		6.93	
		Owners	20.00				
	b	Non-controlling interest	26.03	211.95	(53.73)	321.63	
	$\neg$		(21.83)	3.61	-	3.61	
	Ear	ning per share	4.20	215.56	(53.73)	325.24	
		Rs. 10/- each) (not annualized):					
- 1	a	Basic (in Rs)	0.04				
		Diluted (in Rs.)	0.04	2.11	(0.53)	3.19	
s:-	-		0.04	2.11	(0.53)	3.19	

- These consolidated financial results were reviewed by the Audit Committee, and were approved by the Board of Directors and taken on record by the
- These consolidated inflancial results were reviewed by the Adult Committee, and were approved by the board of Directors at their meeting held on August 9, 2022.

  The above results for the quarter ended on June 30, 2022 has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting practices and policies to the extent
- appreciate.

  The statutory auditors of the company have carried out "Limited Review" of the Financial Results for the quarter ended June 30, 2022.

  The figures for the quarter ended March 31, 2022 are the balancing figures between the audited figures in respect of full financial year ended March 31, 2022 and the unaudited year to date figures up to the third quarter ended December 31, 2021.
- Segment wise Reporting in accordance with Ind As 108 is given Separately.

  Figures for the previous periods have been regrouped/ reclassified to the classification of current period wherever necessary.

Date : 09.08.2022 Place: Ahmedabad

For, CAMEX LIMITED

CHANDRAPRAKASH CHOPRA MANAGING DIRECTOR DIN: 00375421

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CIN NO.: L17100GJ1989PLC013041

# UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2022

		(All Amounts in INR lakhs, unless otherwise state				
S. No.	Particulars	Thre	Year Ende			
		30.06.2022	31.03.2022	30.06.2021	31.03.202	
		(Unaudited)	(Audited)	(Unaudited)	(4	
(1)	(2)		,	,	(Audited	
	(-)	(3)	(3)	(5)	(6)	
1	Segment Revenue					
	a. Dyes and Chemicals	1,661.25	1,917.69	2,468.43	8,737.	
	b. Metal	1,439.01	2,161.10	1,054.77	6,019.	
	c. Others	1,368.57	1,421.59	184.35	3,167.	
	Total Income from Operations (Net)	4,468.83	5,500.38	3,707.54	17,924.	
2	Segment Result (Profit before Finance Cost and Taxes)		1.		,	
	a. Dyes and Chemicals	34.90	(161.22)	(35.18)	(44.	
	b. Metal	(22.98)	124.19	15.17	197.	
	c. Others	41.00	21.96	3.29	64.	
	Total Segment Results	52.91	(15.08)	(16.71)	216.	
	a. Finance Costs	31.36	53.07	38.60	130.	
	Profit before Tax	21.55	(68.14)	(55.31)	86.	
3	Segment Assets			(=====		
	a. Dyes and Chemicals	4,525.94	2,786.89	5,675.81	2,786.	
	b. Metal	970.52	2,447.69	604.92	2,447.	
	Unallocated Assets	1,481.41	1,268.22	154.46	1,268.	
	Total	6,977.87	6,502.80	6,435.19	6,502.	
4	Segment Liabilities					
	a. Dyes and Chemicals	1,149.78	1,533.27	2,931.92	1,533.	
	b. Metal	132.06	226.06	99.66	226.0	
	Unallocated Liabilities	1,158.52	767.50	62.10	767.	
	Total	2,440.36	2,526.82	3,093.68	2,526.8	

Date : 09.08.2022 Place: Ahmedabad

Chandraprakash Chopra **Managing Director** 

For and on behalf of the Board

(DIN:00375421)

**Camex Limited** 



AHMEDABAD



Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To. The Board of Directors of, Camex Limited CIN - L17100GJ1989PLC013041 Ahmedabad

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Camex Limited (hereinafter referred to as "the Holding Company") and its subsidiaries (the Holding Company and its Subsidiaries together referred to as "the Group" ) for the quarter ended June 30, 2022 ("the Statement") attached herewith being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. The Statement includes the results of the following entities: -
  - (a) Camex Limited (Holding Company)
  - (b) Camex HK Limited (Subsidiary Company)
  - (c) Camper Metaplast LLP (Subsidiary Company)
- 3. This Statement, which is the responsibility of the Holding Company's Management and has been approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34"), 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 conclusion on these financial results based on the review.
- 4. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standard on Auditing specified under section 143(10) of the companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports as certified by the management referred to in paragraph 4 Above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles 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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. The consolidated unaudited financial results include the interim financial result of two subsidiaries, whose has not been reviewed by their auditors, whose financial result reflect total Assets of Rs. 882.31 Lacs, total revenue of Rs. 1408.31 Lacs and net loss of Rs. 46.88 Lacs and total other comprehensive income/loss of Rs. NIL for the quarter ended June 30,2022, as considered in the unaudited consolidated financial result. These financial results and other information have neither been audited nor been reviewed by other auditors and have presented solely based on information complied by the Management and approved by Board of Directors. Accordingly, we are unable to comment on the impact, if any, on the Statement of unaudited consolidated financial results if the same had been reviewed or audited. Our conclusion on the Statement is not modified in respect of the above matter.

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For, P.M. Hahata & Co. Chartered Accountants Firm Reg. No. 127484W

Place: Ahmedabad

Date: 9th August, 2022

CA Pankaj Nahata

Partner

Membership No. 115636

UDIN: - 22115636AOQAWZ7778