

॥ શ્રી શંખેશ્વર પાર્શ્વનાથાય નમઃ ॥

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CHEMEX LIMITED



(MSME No. GJ01A0020654)

IMPORTERS & EXPORTERS OF DYES, INTERMEDIATES & CHEMICALS

Regd. Office : 411, 4th Floor, Sigma Icon-1, Opp. Medilink Hospital, 132ft. Ring Road, Satellite, Ahmedabad-380015. Ph. : 91-79-26 73 0257, 4002 8639 email : yashchem@hotmail.com Web : www.yashchemex.com CIN : L74110GJ2006PLC048385

Ref. No. :

Date :

Date: 09th February, 2023

To, The Manager, Corporate Relationship Department, BSE Ltd. 25th Floor P.J. Towers, Dalal Street, Fort, Mumbai-400001.

Ref: Script Code: 539939

Sub.: Outcome under Regulation 30 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 read with Para A of Part A of Schedule III of the said Regulations and Unaudited Financial Results (Standalone and Consolidated) for the guarter ended as on December 31, 2022

With reference to the above subject, we hereby submit the following outcome of the meeting of the board meeting of the board of directors held on 09th February, 2023.

 Considered and approved Unaudited Standalone and Consolidated Financial Results along with Limited Review Report for the quarter ended as on 31st December, 2022.

The time of commencement of the Board meeting was 04:00 p.m. and the time of conclusion was 6.50 p.m. The above information will be made available on the website of the company www.yashchemex.com .You are requested to take the above information on your record.

Sincerely, For, Yash Chemex Limited

PRITESH YASHWAN TLAL SHAH Bate: 2023.02.09 18:55:33 +05'30'

Pritesh Y. Shah Managing Director DIN: 00239665

YASH CHEMEX LIMITED

FORMERLY KNOWN AS YASH CHEMEX PRIVATE LIMITED 411,4TH FLOOR,SIGMA ICON-1,OPP. MEDILINK HOSPITAL SATELLITE,AHMEDABAD-380015. TELE:- 079-40028639,Email:- vashchem@hotmail.com, Website:- www.vashchemex.com CIN:- L741106J2006FLC048885 Statement of Standalone and Consolidated Unaudited Financial Results for the Quarter and Nine Months Ended December 31,2022

		201102	92.01	150.31	65.98	199.62	151.46	(23.34)	50.19	(44.56)	10.09	Total Comprehensive Income for	10
395.24	777 04	00 100	202										
												or loss	
										1		Items that will be reclassified to profit	0
	-	1			•							profit or loss	
			100.121	(ce.ec)	31.00	54.00	27.72	(17.24)	(27.96)	(39.95)	31.68	Items that will not be reclassified to	ດມ
54.00	27.72	. (17.24)	177 961	130 051	2. 60							Other Comprehensive machine (met of	u I
												nthan Comprehensive Income (Net of	
												A TI TOTAL TOTAL TOTAL TOTAL	0
						70.07	123.74	(6.10)	78.15	(4.61)	-21.59	Net Profit for the period	
341.24	250.22	318.63	119.97	190.26	24 20	- 45.20	55.38	(1.58)	. 40.01	(6.12)	(2.25)	Total Tax Expenses (7)	
117.72	80.77	67.08	39:42	36.56	015	61 07		3.22		0.26	2.96	(c) Tax In Respect of Earlier Year	
19.24		3.22		0.26	206	1.07	10.20	(10.46)	10.43	(5.04)	(5.21)	(b) Deferred Tax	
1.33	10.49	(11 19)	10.54	(5.11)	15 701	52.60	45.18	5.66	29.58	(1.34)		(a) Current Tax	
97.15	70.28	75.05	28.88	A1 21		5						Tax Expenses	-
				•				(00.1)	110.10	(10./3)	(23.84)	Profit from Ordinary Activities	-
458.90	330.99	385.71	159.39	226.82	43.45	207.56	179.12	17 681	11016		-	Exceptional Items	UI
-				-	•	-						Exceptional Items & Jax (2 - 3)	-
								(200.7)	110.10	(10.73)	(23.84)	Profit from Operations Before	4
400.90	330.99	385.71	159.39	226.82	43.45	207.56	179.12	189 21	31 011			IUtai Expenses (2)	
			1.0011	1,444.0/	2,130.05	7,607.39	5,958.85	2,903.18	3,013.51	886.22	1.287.25	Other Expenses	(0)
9,518.92	7.335.11	4 751 06	07.55	20.72	56.59	86.93	80.84	44.14	45.24	11.96	00 AC	Expenses	
131 81	100 73	20 70							0.00	10.01	0.32	Depreciation and Amortisation	(1) (1)
11.11	TU.14	10.0	3.58	2.84	2.83	1.37	1.03	0.94	0 35	12.00	20.01	Finance Costs	-
14 31	10.3/	82.16	19.30	28.92	28.48	51.21	32.36	54.80	11 17	10.86	4.22	Employee Benefits Expenses	
27.10	57.90	22.87	44.55	8.62	5.48	64.93	49.94	13.67	40 11			Trade	T
01 13	202	2										Goods, Work-In-Progress and Stock-In-	0
							1		00.23	18.91	(33.74)	Changes in Inventories of Finished	
(126.26)	(241.90)	(151.01)	75.10	91.75	-159.46	(139.45)	1202 24	2./43./8	2.848.36	830.75	1.270.70	Purchase of Stock-In-Trade	(b) F
7,722.21	6,383.58	3.413.41	3.221.04	947.44	1 680.63	7 547 40						Cost of Materials Consumed	-
1,608.97	959.19	1,287.27	77.59	344.08	515 50							Expenses	3 8
						1,014.00	5,137.97	2,895.50	3,131.67	875.50	1,263.41	Total Income (a + b)	2 1
9,977.88	7,666.10	5,136.77	3,655.80	1.671.19	2 173 50	7 01 / 05	18.20	125.50	2.72	28.43	6.57	(b) Other Income	
194.15	44.32	499.89	10.28	21,400.02	2,004.20	7,732.62	6.119.77	2.770.00	3.128.95	847.07	1.256.84	(a) Devenue from Operations	-
9,783.73	7.621.78	4 636.88	3 645 53	1 152 03							(Ondrance)		-
(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	31-12-21 (Unaudited)	31-12-22 (Unaudited)	31-12-21 (Unaudited)	30-09-22 (Unaudited)	31-12-22		
31-03-22	31-12-21	31-12-22	31-12-21	20-00-00		Year Ended	onths	Nine Months		Quarter Ended		31. 110, 1 01000000	01. 140.
Year Ended	onths	Nine Months		Quarter Ended					Standalone			Darticulars	n No
		dated	Consolidated										
(KS. IN LAKINS)							Statement of standalone and consolidated onignation memory memory	Solidated Oliandie	andaione and Com	Statement of St.			
in the Induction			,2022	for the Quarter and Nine Months Ended December 31,2022	nd Nine Months E	for the Ouarter a	d Financial Results	natidated Inaudite		Ctatanat of Cta			



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the period (8+9)



	7 The figures for the previous period has been By order of Board of Directors Pritesh Shah Managing Director DIN: 00239665	 4 We have filed DRHP (Draft Red Herring Prospectus) of Yasons Chemex Care Limited (Subsidiary Company of Yash Chemex Limited) with National Stock Exchange of India Itd with Code number 1163 as on 21st January, 2023 5 The Company and Group operates in a single segment and in line with Ind AS - 108 - "Operating Segments", the operation of the Company fall under only one Business which is considered to be the only reportable business segment. 6 The Parliament of India has approved the Code on Social Security, 2020 (the Code) which may impact the contributions by the Company towards provident fund, gratuity and ESIC. The Ministry of Labour and Employment has released draft rules for the Code on November 13, 2020. Final rules are yet to be notified. The Company and Group will assess the impact of the Code when it comes into effect and will record related impact, if any. 	 The above unaudited standalone & consolidated financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company in their respective meetings held on February 14,2023. The Staturory Auditors of the company have carried out a limited review of the above unaudited standalone and consolidated financial results for the quarter and nine months ended December 31,2022 as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The unaudited standalone & consolidated financial results for the quarter and nine months ended December 31,2022 have 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 recognized accounting practices and policies to the extent applicable. The Unaudited consolidated financial results for the quarter and nine months ended December 31,2022 includes results of its subsidiary : Subsidiary Company : Yasons Chemex Care Limited 	attributable to: (a) Owner's of the company (b) Non-Controlling Interest	attributable to: (a) Owner's of the company (b) Non-Controlling Interest 16 Total Comprehensive Income	(a) Owner's of the company (b) Non-Controlling Interest 15 Other Comprehensive Income	- D	11 Paid-Up Equity Share Capital of Face Value Rs.10/- Each 12 Reserve Excluding Revaluation Reserves 13 Earnings Per Equity Share (Not
	EDABLE MEA	ospectus) of Yason; igle segment and in Code on Social Sect e Company and Grc	dated financial resu inaudited standalon financial results for ctices and policies t ctices the quarter a	10.09	31.68	(21.59)	(0.21) (0.21)	1,024.34
	* Constrained to make them comparable with the current period figures.	s Chemex Care Limit line with Ind AS - 10 ririty, 2020 (the Code pup will assess the im	Its have been review e and consolidated fi the quarter and nine the extent applicat o the extent applicat	(44.56) -	(39.95) -	(4.61) -	(0.05)	1,024.34
	em comparable with	ed (Subsidiary Com) 08 - "Operating Seg 9) which may impact 1pact of the Code wi	ved by the Audit Cor nancial results for th months ended Dec ole. ad December 31,203	50.19	(27.96) -	78.15	0.76 0.76	1,024.34
	the current period fi	oany of Yash Cheme ments", the operatic the contributions by the comes into eff	mmittee and thereaf re quarter and nine r ember 31,2022 hav 22 includes results of	(23.34)	(17.24)	(6.10)	(0.06)	1,024.34
· · · ·		x Limited) with Nation of the Company for the Company towa ect and will record n	ter approved by the months ended Decer a been prepared in a been prepared in a subsidiary : Sub	151.46	27.72	123.74	1.21 1.21	1,024.34
	Place:- Ahmedabad Date :- February 09,2023	onal Stock Exchange all under only one Bu rds provident fund, g elated impact, if any	Board of Directors on mber 31,2022 as per accordance with the sidiary Company : Y	199.62	54.00	145.62	1.42 1.42	1,024.34
	,2023	of India Itd with Coc Isiness which is cons gratuity and ESIC. TI	of the Company in the Regulation 33 of St Companies (Indian A asons Chemex Care	80.52 -14.54	31.68	48.84 (14.54)	(2.56) (2.56)	1,024.34
		de number 1163 as idered to be the onl he Ministry of Labou	neir respective meel EBI (Listing Obligatit Accounting Standard Limited	70.89 79.42	(39.95) -	110.84 79.42	0.11 0.11	1,024.34
HEDABAD		al Stock Exchange of India ltd with Code number 1163 as on 21st January,2023 under only one Business which is considered to be the only reportable business segment. s provident fund, gratuity and ESIC. The Ministry of Labour and Employment has released ted impact, if any.	ings held on Februa on and Disclosure Re s) Rules, 2015 (Ind	73.69 18.30	(27.96) -	101.65 18.30	0.10	1,024.34
CEL COLORIZATION		13 s segment. as released draft ru	ry 14,2023. The Sta quirements) Regula AS) prescribed und	204.49 96.90	(17.24)	221.73 96.90	0.22 0.22	1,024.34
• •	æ	les for the Code on N	iturory Auditors of th tions, 2015. er section 133 of the	220.73 57.21	27.72	193.01 57.21	0.19 0.19	1,024.34
		vovember 13,	e company have 2 Companies Act,	306.72 88.52	54.00	252.72 88.52	ນ ຜ ຜ ຜ ຜ	1,024.34

HSK&COLLP Chartered Accountants

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Independent Auditor's review report on Unaudited Quarterly and Year to Date Standalone Financial Results of Yash Chemex Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review Report to the Board of Directors of Yash Chemex Limited Ahmedabad.

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of **Yash Chemex Limited** ("the company") for the quarter ended December 31,2022 and year to date from April 01,2022 to December 31,2022 ("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 amended (the "Listing Regulations").
- 2. This statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "*Interim Financial Reporting*" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on these financial statements based on our review.
- 3. 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 statement is free of material misstatement. A review of interim financial information consists of making inquiries primarily of persons 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 Standards 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.

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4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with the applicable Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act,2013 read with relevant rules issued thereunder 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 read with Circular, including the manner in which it is to be disclosed or that it contains any material misstatement.

AHMEDABAD

Place : Ahmedabad, Date : February 09,2023

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For, H S K & CO LLP Chartered Accountants FRN 117014W/W100685

CA. Sudhir Shah Partner Membership No. 115947 UDIN:- 23115947BGWPZX3709

410, 4th Floor, The Grand Mall, Opp. SBI Zonal Office, S. M. Road, Ambawadi, Ahmedabad-380015. **Phone :** +91-79-40058744 / 40326773 • **E-mail :** htco.ca@gmail.com • ssshah.ca@gmail.com

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

Review Report to the Board of Directors of Yash Chemex Limited Ahmedabad.

- 1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **Yash Chemex Limited** (the "Holding Company") and its subsidiary (the Holding Company and its subsidiary together referred to as "the Group") for the quarter ended December 31, 2022 and year to date from April 01, 2022 to December 31, 2022 (the "Statement"), being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the 'SEBI '(Listing Obligations and Disclosure Requirements) Regulations. 2015, as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors. has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34. (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement 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 persons responsible for financial and accounting matters, and applying analytical and other



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> review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing 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 No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable

- 4. The Statement includes the results of the following subsidiary:
 - Yasons Chemex Care Limited
- 5. The Statement includes the consolidated Unaudited financial results and other unaudited financial information of said subsidiary, which have been reviewed, whose Interim financial results reflect total revenues of Rs.955.33 lakhs for the quarter ended 31st December, 2022 and Rs. 2155.19 lakh for the period from 1st April, 2022 to 31st December,2022, total net profit after tax of Rs. 55.89 lakhs for the quarter ended 31st December,2022 and Rs.324.74 1st 31st lakhs from April, for the period 2022 to December, 2022, total comprehensive income of Rs. 55.89 lakhs for the quarter ended 31st December, 2022 and Rs. 324.74 lakhs for the period from April 01,2022 to 31st December,2022 as considered in the unaudited consolidated financial results. These consolidated Unaudited financial results and other financial information have been approved and furnished to us by the Holding Company's management. Our conclusion on the Statement, and our report in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), read with SEBI Circular in so far as it relates to the aforesaid subsidiary, are based solely on such unaudited financial information.

Our conclusion on the Statement is not modified in respect of the above matters.



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6. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material Misstatement.

AHMEDABAD

Place : Ahmedabad, Date : February 09,2023 For, H S K & CO LLP Chartered Accountants FRN 117014W/W100685

CA. Sudhir Shah Partner Membership No. 115947 UDIN:- 23115947BGWPZY7298