

Regd. Office :-
330, TRIVIA Complex, Natubhai Circle,
Racecourse, Vadodara – 390007, Gujarat, INDIA
Phone : +91 265 2988903 / 2984803
Website : www.chemcrux.com
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To,
Corporate Relations Department
BSE LIMITED,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400 001

13th February 2024

Dear Sir/Madam,

Subject: Unaudited Standalone Financial Results for the quarter and nine months ended 31st December 2023

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

We would like to inform that the Board of Directors in its meeting held today i.e., 13th February 2024 inter alia, considered and approved the Unaudited Standalone Financial Results for the quarter and nine months ended 31st December 2023 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 quarter and nine months ended 31st December 2023.
2. Limited Review Report issued by the Statutory Auditors of the Company.

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

The Board Meeting commenced at 11.00 A.M. and concluded at 01:15 P.M.

Thanking you
For CHEMCRUX ENTERPRISES LIMITED

Dipika Rajpal
Company Secretary & Compliance Officer

CHEMCRIX ENTERPRISES LIMITED

CIN : L01110GJ1996PLC029329

Reg. Office : 330, TRIVIA Complex, Natubhai Circle, Race Course, Vadodara - 390007

Statement Of Unaudited Financial Results For The Quarter And Period Ended December 31, 2023

(All amounts are in INR Lacs, Unless otherwise stated)

	Particulars	Quarter Ended			Period Ended		Previous
		31-12-2023 Unaudited	30-09-2023 Unaudited	31-12-2022 Unaudited	31-12-2023 Unaudited	31-12-2022 Unaudited	Year Ended 31-03-2023 Audited
I.	Revenue from operations	2,180.65	1,583.68	2,049.68	5,992.84	7,514.54	9,515.24
II.	Other income	56.41	23.99	31.44	98.85	87.63	105.21
III.	Total Income (I+II)	2,237.06	1,607.67	2,081.12	6,091.69	7,602.17	9,620.45
IV.	Expenses:						
	Cost of materials consumed	603.19	456.92	1,293.12	1,808.96	3,647.42	4,763.42
	Purchase of Traded Goods	-	-	-	-	-	-
	Changes in inventories of finished goods, by-products and work in progress	361.76	136.93	458.00	733.15	98.22	-464.33
	Employee benefits expense	205.77	208.75	172.92	681.54	616.23	791.33
	Finance costs	17.36	21.49	6.86	70.24	35.29	81.84
	Depreciation and amortization expense	57.78	58.40	54.39	173.48	146.12	203.72
	Other expenses	571.83	546.87	539.37	1,710.55	1,715.12	2,279.68
	Total expenses (IV)	1,817.70	1,429.36	1,608.66	5,177.91	6,061.96	7,655.66
V.	Profit before tax (III-IV)	419.36	178.31	472.46	913.77	1,540.21	1,964.79
VI.	Tax expense :						
	Current tax	115.40	41.93	111.05	234.81	367.22	476.26
	Deferred tax	6.53	11.94	3.57	24.47	29.50	0.15
	Income tax relating to earlier years	31.29	-	-	-	-	52.87
		153.22	53.87	114.62	259.29	396.72	528.98
VII.	Profit for the year	266.14	124.44	357.84	654.49	1,143.49	1,435.81
VIII.	Other comprehensive income						
	(i) Items that will not be reclassified to profit or loss						
	- Defined Benefit Plan	8.96	-36.82	-	-24.91	-	11.79
	(ii) Income tax relating to items that will not be reclassified to profit or loss	2.26	-9.27	-	-6.27	-	2.97
	(iii) Items that will be reclassified to profit or loss						
	-Fair Value Gain on Investments	32.23	30.20	19.58	94.46	30.90	31.77
	(iv) Income tax relating to items that will be reclassified to profit or loss	8.11	7.60	4.93	23.77	7.78	7.99
	Total other comprehensive income, net of tax	30.83	-4.95	14.65	52.05	23.12	32.61
IX.	Total comprehensive income for the year	296.96	119.48	372.49	706.53	1,166.61	1,468.42
X.	Earnings per equity share (Nominal value per share Rs. 10/-)						
	- Basic (Rs.)	1.80	0.84	2.42	4.42	7.72	9.70
	- Diluted (Rs.)	1.80	0.84	2.42	4.42	7.72	9.70

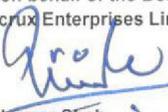
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Notes to Standalone Financial Results :

- 1 The above financial results have been prepared in accordance with Indian Accounting Standards as prescribed under Section 133 of the Companies Act 2013 read with the Companies (Indian Accounting Standards) Rules as amended from time to time and other relevant provisions of the Act.
- 2 The above financials results have been reviewed by the Audit Committee and Approved by the Board of Directors in their Meeting held on 13th February, 2024.
- 3 The Company is primarily engaged in the business of manufacturing and processing of Bulk Drug Intermediates, which in terms of ind AS 108, on Operating Segment, constitute a single operating segment.
- 4 The figures of the corresponding previous periods have been regrouped/reclassified wherever considered necessary to conform to the figures represented in the current period.

For & on behalf of the Board
Chemcrux Enterprises Limited


Girish Kumar Shah
Whole Time Director
DIN : 00469291



Place : Vadodara
Date : 13th February , 2024

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To,
The Board of Directors,
Chemcrux Enterprises Limited,

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Chemcrux Enterprises Limited** ("The Company") for the **quarter ended 31st December 2023**, and the year to-date results for the period from April 01, 2023 to December 31, 2023 ('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.

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 recognition and measurement principles laid down in IND AS 34 "Interim Financial Reporting" as prescribed u/s. 133 of the Companies Act, 2013 (the "Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Statement based on our review.

We conducted our review of the Financial Statement 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 applicable Indian Accounting Standards (Ind AS) specified under section 133 of the Companies Act, 2013, together with the Notes thereon and read with relevant rules and other recognized accounting practices and policies, 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.

For, Naresh & Co.
Chartered Accountants
FRN: 106928W

Harin Parikh
CA Harin Parikh
Partner

M.No. 107606

UDIN:24107606BKAOOQ8530

Place: Vadodara

Date: 13th February, 2024



INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

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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 applicable Indian Accounting Standards (Ind AS) specified under section 133 of the Companies Act, 2013, together with the Notes thereon and read with relevant rules and other recognized accounting practices and policies, 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.

For, Naresh & Co.
Chartered Accountants
FRN: 106928W

Harin Parikh
CA Harin Parikh
Partner

M.No. 107606

UDIN:24107606BKA00Q8530

Place: Vadodara

Date: 13th February, 2024

