

CHEMIESYNTH(VAPI) LIMITED

Registered Add: Plot no-27, 1st phase,GIDC Vapi, Gujarat.
 Web: www.chemiesynth.com eMail: corporate@chemiesynth.com
 CIN:L24110GJ1986PLC008634



(Rs in Lakh, unless otherwise stated)

Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2016

	Particulars	Quarter Ended 30th June, 2017 (Unaudited)	Quarter Ended 30th June, 2016 (Refer Note 4)
	(Refer Notes Below)		
I	Revenue From Operations	374.99	92.67
II	Other Income	0.24	0.00
III	Total income (I+II)	375.23	92.67
IV	Expenses		
	(a) Cost of Materials consumed	273.85	19.76
	(b) Purchase of stock-in-trade	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	9.08	0.74
	(d) Excise duty on sale of goods	2.78	2.78
	(e) Fuel Power	23.12	17.33
	(f) Employee benefits expense	19.17	18.12
	(g) Foreign Exchange Loss/(gain)	0.00	0.00
	(h) Finance Costs	5.94	4.85
	(i) Depreciation and amortisation expense	6.00	6.00
	(j) Other expenses	60.32	23.99
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	Total Expenses (IV)	400.26	93.57
V	Profit / (Loss) before tax (III-IV)	(25.03)	(0.90)
VI	Tax expense		
	(1) Current tax	0.00	0.00
	(2) Deferred Tax	0.00	0.00
VII	Profit / (Loss) for the Period (V-VI)	(25.03)	(0.90)
VIII	Other comprehensive Income		
	(A) Items that will be reclassified to profit or loss	0.00	0.00
	(B) Items that will not be reclassified to profit or loss	0.00	0.00
	Other comprehensive income for the period, net of tax	0.00	0.00
IX	Total comprehensive income for the period (VII+VIII)	(25.03)	(0.90)
X	Paid-up equity capital (face value Rs. 10 per share)	307.00	307.00
XI	Earning per equity share:		
	Basic and Diluted (Rs.)	(0.82)	(0.03)

Notes:

- The above financial results were reviewed and recommended by the Audit committee and taken on record by the Board of Directors in its meeting held on 14/09/2017.
- This statement 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 recognized accounting practices and policies to the extent applicable. Beginning 1st April, 2017, the Company has the first time adopted Ind AS with a transition date of 1st April, 2016.

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3. The statement does not include Ind AS Compliant result for the preceding quarter and previous year ended 31st March, 2017 as the same is not mandatory as per SEBI's circular dated 5th July, 2016.
4. The Ind-AS compliant financial results, pertaining to period ended 30th June, 2016 have not been subjected to limited review or audit. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.
5. The Limited Review under Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors.

Place: Vapi
Date: 14/09/2017

On behalf of the Board of Directors



Sandip Zaveri, DIN: 00158876
Managing Director