

**KEMISTAR CORPORATION LTD.**

604, MANAS COMPLEX, NR JODHPUR CHARRASTA, SATELLITE, AHMEDABAD-380015,

CIN: L24233GJ1994PLC022845; Phone: 079-23923570187; Email: kemistarbse@mail.com Website:www.kemistar.in;

**UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018.**

(Rupees in Lacs, except EPS)

Sr. No.	Particulars	Quarter ended			Year ended
		30.06.18 (unaudited)	31.03.18	30.06.17	31.03.18
1	<b>Income</b>				
	(a) Revenue from Operations	270.75	0.00	0.00	0.00
	(b) Other Income	1.73	0.00	0.00	0.00
	<b>Total Income</b>	<b>272.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2	<b>EXPENSES</b>				
	(a) Cost of Materials Consumed	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-In-Trade	200.31	0.00	0.00	0.00
	(c) Changes in Inventories of Finished Goods, Work-In-Progress and Stock-In-Trade	21.64	0.00	0.00	0.00
	(d) Employees Benefit Expenses	21.12	0.00	0.00	0.00
	(e) Depreciation & Amortization Expenses	2.30	0.00	0.00	0.00
	(f) Financial costs	0.00	0.00	0.00	0.00
	(g) Other Expenses	19.61	0.00	0.00	0.00
	<b>Total Expenses</b>	<b>264.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
3	<b>Profit/(Loss) Before Exceptional Items &amp; tax (1-2)</b>	<b>7.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
4	Exceptional Items	0.00	0.00	0.00	0.00
5	<b>Profit/(Loss) Before Tax (3-4)</b>	<b>7.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
6	less: Tax Expense				
	a Current tax	0.00	0.00	0.00	0.00
	b Deferred tax	0.00	0.00	0.00	0.00
7	<b>Net Profit / (Loss) for the period from continuing operations (5-6)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
8	Profit / (loss) for the period from discontinuing operations	0.00	0.00	0.00	0.00
9	Tax expenses of discontinuing operation	0.00	0.00	0.00	0.00
10	<b>Net Profit / (Loss) from discontinuing operations</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
11	<b>Profit / (Loss) for the period</b>	<b>7.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
12	<b>Other Comprehensive Income/expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	a i. items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	ii. Income tax liability to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	b i. items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	ii. Income tax liability to items that will be reclassified to profit & loss	0.00	0.00	0.00	0.00
13	<b>Total comprehensive incomes</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Net Profit Attributable to:</b>				
	a Owners of the company	5.45	0.00	0.00	0.00
	b Non-controlling Interest	2.05	0.00	0.00	0.00
	<b>Other Comprehensive attributable to:</b>				
	a Owners of the company	0.00	0.00	0.00	0.00
	b Non-controlling Interest	0.00	0.00	0.00	0.00
	<b>Total Comprehensive income attributable to:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	a Owners of the company	5.45	0.00	0.00	0.00
	b Non-controlling Interest	2.05	0.00	0.00	0.00
14	<b>Paid-Up Equity Share Capital (Face Value of Rs. 10/- Per Share)</b>	<b>635.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
15	<b>Earnings Per Share</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	a) Basic	0.15	0.00	0.00	0.00
	b) Diluted	0.15	0.00	0.00	0.00

**Notes:** The above statement of unaudited financial results for the quarter ended 30<sup>th</sup> June, 2018 has been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 11<sup>th</sup> August, 2018. Previous figures regroup, wherever necessary

Date : August 11, 2018

Place : Ahmedabad

For, Kemistar Corporation Limited

  
  
**Ketan Patel**  
 Managing Director

**KEMISTAR CORPORATION LTD.**

604, MANAS COMPLEX, NR JODHPUR CHARRASTA, SATELLITE, AHMEDABAD-380015,

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**STATEMENT OF ASSETS AND LIABILITIES (Consolidated)**

Particulars		Quarter ended 30.06.18	Year ended 31.03.18
<b>A</b>	<b>Assets</b>		
<b>1</b>	<b>Non-current assets</b>		0.00
	Property, plant and equipment	290.40	0.00
	Capital work-in-progress	0.00	0.00
	Investment property	0.00	0.00
	Goodwill	0.00	0.00
	<b>Non-current financial assets</b>		0.00
	Non-current investments	0.00	0.00
	Trade receivables, non-current	0.00	0.00
	Loans, non-current	0.00	0.00
	Other non-current financial assets	0.00	0.00
	<b>Total non-current financial assets</b>		0.00
	Deferred tax assets (net)	5.28	0.00
	Other non-current assets	0.00	0.00
	<b>Total non-current assets</b>	<b>5.28</b>	0.00
<b>2</b>	<b>Current assets</b>		0.00
	Inventories	30.58	0.00
	<b>Current financial asset</b>		
	Current investments	909.09	0.00
	Trade receivables, current	366.37	0.00
	Cash and cash equivalents	68.29	0.00
	Bank balance other than cash and cash equivalents	0.00	0.00
	Loans, current	22.99	0.00
	Other current financial assets	5.11	0.00
	<b>Total current financial assets</b>	<b>1402.43</b>	0.00
	Current tax assets (net)	0.0	0.00
	Other current assets	0.00	0.00
	<b>Total current assets</b>	<b>1402.43</b>	0.00
	Non-current assets classified as held for sale		0.00
	Regulatory deferral account debit balances and related deferred tax Assets		0.00
	<b>TOTAL ASSETS</b>	<b>1698.11</b>	<b>0.00</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		0.00
<b>1</b>	<b>Shareholders' Funds</b>		0.00
	(a) Share Capital	635.87	0.00
	(b) Reserves and Surplus	352.44	0.00
	(c) Money Received Against Share Warrants		0.00
<b>2</b>	<b>Share Application Money Pending Allotment</b>		0.00
<b>3</b>	<b>Non Current Liabilities</b>		0.00
	(a) Long Term Borrowings	324.71	0.00
	(b) Deferred Tax Liabilities (Net)	0.30	0.00
	(c) Other Long Term Liabilities		0.00
	(d) Long Term Provisions		0.00
	<b>Total of Non Current Liabilities</b>	<b>0.30</b>	<b>0.00</b>
<b>4</b>	<b>Current Liabilities</b>		0.00
	(a) Short Term Borrowings		0.00
	(b) Trade Payables	341.95	0.00
	(i) total outstanding dues of micro enterprises and small enterprises; and		0.00
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises."		0.00
	(c) Other Current Liabilities	15.57	0.00
	(d) Short Term Provisions	27.27	0.00
	<b>Total of Current Liabilities</b>	<b>384.79</b>	<b>0.00</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1698.11</b>	<b>0.00</b>

Place: Ahmedabad  
Date: August 11, 2018

For, Kemistar Corporation Limited

  
 Ketan Patel  
 Managing Director  
 (DIN01157786)

