

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 STAND ALONE 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 (audited)	30.06.17 (unaudited)	31.03.18 (audited)
1	Income				
	(a) Revenue from Operations	76.27	111.08	15.07	282.65
	(b) Other Income	1.73	4.06	0.00	8.17
	Total Income	78.00	115.14	15.07	290.82
2	EXPENSES				
	(a) Cost of Materials Consumed	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-In-Trade	66.35	109.45	8.71	260.09
	(c) Changes in Inventories of Finished Goods, Work-In-Progress and Stock-In-Trade	0.00	0.56	(0.16)	0.40
	(d) Employees Benefit Expenses	1.89	0.51	1.4	6.87
	(e) Depreciation & Amortization Expenses	0.15	0.15	0.00	0.15
	(f) Financial costs	0.00	0.00	0.00	0.00
	(g) Other Expenses	7.23	0.05	4.65	14.57
	Total Expenses	75.62	110.72	14.6	282.08
3	Profit/(Loss) Before Exceptional Items & tax (1-2)	2.38	4.42	0.47	8.88
4	Exceptional Items	0.00	0.00	0.00	0.00
5	Profit/(Loss) Before Tax (3-4)	2.38	4.42	0.47	8.88
6	less: Tax Expense				
	a Current tax	0.00	1.70	0.00	1.70
	b Deferred tax	0.00	0.03	0.00	0.03
7	Net Profit / (Loss) for the period from continuing operations (5-6)	2.38	2.69	0.47	7.15
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	Net Profit / (Loss) from discontinuing operations	0.00	0.00	0.00	0.00
11	Profit / (Loss) for the period	2.38	2.69	0.47	7.15
12	Other Comprehensive income/expenses	0.00	0.00	0.00	0.00
	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	Total comprehensive incomes	0.00	0.00	0.00	0.00
	Net Profit Attributable to:				
	a Owners of the company	2.38	2.69	0.47	7.15
	b Non-controlling Interest	0.00	0.00	0.00	0.00
	Other Comprehensive attributable to:				
	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
	Total Comprehensive income attributable to:				
	a Owners of the company	2.38	2.69	0.00	0.00
	b Non-controlling Interest	0.00	0.00	0.00	0.00
14	Paid-Up Equity Share Capital (Face Value of Rs. 10/- Per Share)	621.65	188.64	67.14	188.64
15	Earnings Per Share				
	a) Basic	0.00	0.14	0.07	0.38
	b) Diluted	0.00	0.14	0.07	0.38

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

Date: August 11, 2018
Place: Ahmedabad

For Kemistar Corporation Limited


 Ketan Patel
 Managing Director
 (DIN:01157786)

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STATEMENT OF ASSETS AND LIABILITIES (Standalone)

Sr. No.	Particulars	Quarter ended 30.06.18	Year ended 31.03.18
A	Assets		
1	Non-current assets		0.00
	Property, plant and equipment	4.32	4.32
	Capital work-in-progress	0.00	0.00
	Investment property	0.00	0.00
	Goodwill	0.00	0.00
	Non-current financial assets		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	5.11
	Total non-current financial assets	4.32	9.43
	Deferred tax assets (net)	5.28	0.00
	Other non-current assets	0.00	0.00
	Total non-current assets	4.32	9.43
2	Current assets		0.00
	Inventories	0.0	0.00
	Current financial asset		
	Current investments	838.69	224.48
	Trade receivables, current	66.68	49.78
	Cash and cash equivalents	42.69	3.64
	Bank balance other than cash and cash equivalents	0.00	0.00
	Loans, current	4.06	5.18
	Other current financial assets	5.11	4.20
	Total current financial assets	957.23	287.28
	Current tax assets (net)	0.0	0.00
	Other current assets	0.00	0.00
	Total current assets	0.00	287.28
	Non-current assets classified as held for sale	0.00	0.00
	Regulatory deferral account debit balances and related deferred tax Assets	0.00	0.00
	TOTAL ASSETS	961.55	296.71
B	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	621.65	186.64
	(b) Reserves and Surplus	300.83	90.95
	(c) Money Received Against Share Warrants	0.00	0.00
2	Share Application Money Pending Allotment		0.00
3	Non Current Liabilities		0.00
	(a) Long Term Borrowings	0.00	0.00
	(b) Deferred Tax Liabilities (Net)	0.30	0.30
	(c) Other Long Term Liabilities		0.00
	(d) Long Term Provisions		0.00
	Total of Non Current Liabilities	0.30	0.30
4	Current Liabilities		
	(a) Short Term Borrowings		
	(b) Trade Payables	35.78	12.90
	(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	0.60	3.20
	(d) Short Term Provisions	2.39	2.72
	Total of Current Liabilities	38.77	18.82
	TOTAL EQUITY AND LIABILITIES	961.55	296.71

Date: August 11, 2018
Place: Ahmedabad

For, Kemistar Corporation Limited


 Ketan Patel
 Managing Director
 (DIN:01157786)