



**A Govt. Recognised Export House**

CAMEX HOUSE, 2nd Floor, Stadium-Commerce Road, Navrangpura, AHMEDABAD-380009. (INDIA)



Phone : 26462123 | 26462261 | 8980548181 | 8980548282  
Web : www.camexltd.com | E-Mail : info@camexltd.com

CIN NO.: L17100GJ1989PLC013041

**CAMEX LIMITED**

Registered Office: 2nd Floor, Camex House, Stadium - Commerce Road, Navrangpura, Ahmedabad - 380009

CIN:L17100GJ1989PLC013041

Tel. 91-79-26462260 Fax: 91-79-26462260, Email: cs@camexltd.com;

Website: www.camexltd.com

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023**

(All Amounts in INR lakhs, unless otherwise stated)

S. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
(1)	(2)	(3)	(4)	(5)	(6)
I	Revenue from operations	3,413.08	4,035.83	3,060.52	13,187.53
II	Other Income	36.83	61.92	38.60	192.92
III	<b>Total Revenue</b>	<b>3,449.91</b>	<b>4,097.75</b>	<b>3,099.12</b>	<b>13,380.45</b>
IV	<b>Expenses:</b>				
a	Cost of materials consumed	449.83	239.69	248.56	918.72
b	Purchase of stock-in-trade	2,813.37	3,706.05	2,490.75	11,846.19
c	Changes in inventories of Finished goods, work-in-progress and stock-in-trade	(68.60)	(203.32)	100.74	(400.79)
d	Employee benefits expenses	93.17	108.26	86.08	377.08
e	Finance costs	25.39	23.12	25.55	99.96
f	Depreciation and amortization expenses	7.65	7.62	8.34	32.45
g	Other expenses	153.94	134.69	70.67	420.51
	<b>Total Expenses</b>	<b>3,474.74</b>	<b>4,016.11</b>	<b>3,030.69</b>	<b>13,294.11</b>
V	<b>Profit from ordinary activities before exceptional and extraordinary items and tax</b>	<b>(24.83)</b>	<b>81.64</b>	<b>68.43</b>	<b>86.34</b>
VI	Exceptional items	-	-	-	-
VII	<b>Profit from ordinary activities before extraordinary items and tax</b>	<b>(24.83)</b>	<b>81.64</b>	<b>68.43</b>	<b>86.34</b>
VIII	Extraordinary Items	-	-	-	-
IX	<b>Profit Before Tax</b>	<b>(24.83)</b>	<b>81.64</b>	<b>68.43</b>	<b>86.34</b>
X	<b>Tax Expense</b>				
a	Current Tax	-	18.05	17.68	22.95
b	Deferred Tax Liability / (Asset)	(0.36)	(0.54)	(0.33)	(0.16)
c	Excess/(Short)Provision of Earlier Years	-	2.41	-	2.41
XI	<b>Profit/(Loss) for the period from continuing operations</b>	<b>(24.47)</b>	<b>61.72</b>	<b>51.08</b>	<b>61.14</b>
XII	Profit/(Loss) from discontinuing operations	-	-	-	-
XIII	Tax Expense of discontinuing Operations	-	-	-	-
XIV	<b>Profit/(Loss) from discontinuing operations (After Tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	Other comprehensive income / (expenses)	-	1.84	-	1.84
XVI	<b>Total other comprehensive income</b>	<b>-</b>	<b>1.84</b>	<b>-</b>	<b>1.84</b>
XVII	<b>Profit/(Loss) for the period</b>	<b>(24.47)</b>	<b>63.56</b>	<b>51.08</b>	<b>62.98</b>
	Earning per share				
	(of Rs. 10/- each) (not annualized):				
a	Basic (in Rs)	(0.24)	0.62	0.50	0.62
b	Diluted (in Rs.)	(0.24)	0.62	0.50	0.62

**Notes:-**

- These financial results were reviewed by the Audit Committee, and were approved by the Board of Directors and taken on record by the Board of Directors at their meeting held on August 8, 2023.
- The above results for the quarter ended on June 30, 2023 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 recognised accounting practices and policies to the extent applicable.
- The statutory auditors of the company have carried out "Limited Review" of the Financial Results for the quarter ended June 30, 2023
- The format of the unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with the requirements of SEBI's Circular dated 5th July, 2016, Ind AS and Schedule III [Division II] to the Companies Act, 2013.
- Segment wise Reporting in accordance with Ind As 108 is given Separately.
- Figures for the previous periods have been regrouped/ reclassified to the classification of current period wherever necessary.

Date : 08.08.2023  
Place : Ahmedabad

For, CAMEX LIMITED

CHANDRAPRAKASH CHOPRA  
MANAGING DIRECTOR  
DIN: 00375421





A Govt. Recognised Export House

CAMEX HOUSE, 2nd Floor, Stadium-Commerce Road,  
Navrangpura, AHMEDABAD-380009. (INDIA)



Phone : 26462123 | 26462261 | 8980548181 | 8980548282  
Web : www.camexltd.com | E-Mail : info@camexltd.com

CIN NO.: L17100GJ1989PLC013041

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2023  
(All Amounts in INR lakhs, unless otherwise stated)

S. No.	Particulars	Three months ended			Year Ended
		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
(1)	(2)	(3)	(4)	(5)	(6)
<b>1</b>	<b>Segment Revenue</b>				
	a. Dyes and Chemicals	1,504.43	1,755.28	1,661.25	6,556.51
	b. Metal	536.62	839.27	30.71	1,859.92
	c. Fiber Glass	422.46	1,642.23	-	1,642.23
	d. Coal, Minerals and Others	949.57	(8.01)	1,368.57	3,321.80
	<b>Total Income from Operations (Net)</b>	<b>3,413.08</b>	<b>4,228.77</b>	<b>3,060.52</b>	<b>13,380.46</b>
<b>2</b>	<b>Segment Result (Profit before Finance Cost and Taxes)</b>				
	a. Dyes and Chemicals	(59.07)	122.96	52.37	105.13
	b. Metal	31.51	(23.60)	0.61	29.64
	c. Fiber Glass	11.04	4.16	-	4.16
	d. Coal, Minerals and Others	17.07	1.25	41.00	47.37
	<b>Total Segment Results</b>	<b>0.56</b>	<b>104.77</b>	<b>93.98</b>	<b>186.31</b>
	a. Finance Costs	25.39	23.12	25.55	99.96
	<b>Profit before Tax</b>	<b>(24.83)</b>	<b>81.65</b>	<b>68.43</b>	<b>86.35</b>
<b>3</b>	<b>Segment Assets</b>				
	a. Dyes and Chemicals	3,755.96	3,490.59	4,497.64	3,490.59
	b. Metal	956.33	1,280.24	116.50	1,280.24
	c. Fiber Glass	558.06	631.31	-	631.31
	d. Coal, Minerals and Others	555.22	465.62	1,481.41	465.62
	<b>Total</b>	<b>5,825.57</b>	<b>5,867.77</b>	<b>6,095.56</b>	<b>5,867.77</b>
<b>4</b>	<b>Segment Liabilities</b>				
	a. Dyes and Chemicals	1,184.47	1,251.54	1,149.78	1,251.54
	b. Metal	209.60	165.80	48.10	165.80
	c. Fiber Glass	164.73	184.23	-	184.23
	d. Coal, Minerals and Others	540.19	515.13	1,158.52	515.13
	<b>Total</b>	<b>2,098.98</b>	<b>2,116.70</b>	<b>2,356.40</b>	<b>2,116.70</b>

For and on behalf of the Board  
Camex Limited

Chandraprakash Chopra  
Managing Director  
(DIN:00375421)



Date : 08.08.2023  
Place : Ahmedabad



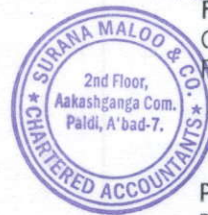


Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,  
The Board of Directors of,  
Camex Limited  
CIN - L17100GJ1989PLC013041  
Ahmedabad

1. We have reviewed the accompanying statement of unaudited financial results of Camex Limited ("The Company") for the quarter ended 30<sup>th</sup> June, 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.
2. 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 the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind-AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements 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 the Company's personnel 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 standard 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.
4. 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 the applicable Indian Accounting Standards and other accounting principle generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Ahmedabad  
Date : 08<sup>th</sup> August, 2023



For, Surana Maloo & Co.  
Chartered Accountants  
Firm Reg. No.112171W

*Chirag S. Doshi*  
Per, Chirag Doshi  
Partner

Membership No.157649  
UDIN: 23157649BAYCUJ7649