

General information about company	
Scrip code	531834
Name of company	NATURA HUE CHEM LTD.
Result Type	Alternative
Class of security	Equity
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	30-05-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-05-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	-

Quarterly Financial Result by Companies eligible for alternative format							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Net revenue from sales or services	48.12	26.8	95.08	174.55	95.08	95.08
2	Cost of sales or services						
a	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
b	Cost of materials consumed	27.8	16.42	91.52	132.8	91.52	91.52
c	Purchases of stock-in-trade	0	0	0	0	0	0
d	Other Expenses						
1	employee benefit	3.36	2.27	7.18	14.74	7.78	7.78
	Total other expenses	3.36	2.27	7.18	14.74	7.78	7.78
	Total cost of sales or services	31.16	18.69	98.7	147.54	99.3	99.3

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Gross profit	16.96	8.11	-3.62	27.01	-4.22	-4.22
4	General administrative expenses	16.78	0.77	1.21	21.5	11.17	11.17
5	Selling and distribution expenses	0	0	0	0	0	0
6	Depreciation and amortization expense	0	0	-0.09	0	0	0
7	Operating profit before finance costs	0.18	7.34	-4.74	5.51	-15.39	-15.39
8	Finance Costs	0.08	0.05	0.28	0.23	1.14	1.14
9	Exceptional items	0	0	4.35	0	4.35	4.35
10	Prior period items before tax	0	0	0	0	0	0
10	Operating profit after finance costs, exceptional items and prior period items before tax	0.1	7.29	-0.67	5.28	-12.18	-12.18
11	Other income	4.62	0	0	4.61	0	0
12	Profit Loss from ordinary activities before tax	4.72	7.29	-0.67	9.89	-12.18	-12.18
13	Tax expenses	7.76	0	-6.61	8.37	-6.6	-6.6
14	Net profit loss from ordinary activities after tax	-3.04	7.29	5.94	1.52	-5.58	-5.58
15	Extraordinary items	0	0	0	0	0	0
16	Net Profit Loss for the period from continuing operations	-3.04	7.29	5.94	1.52	-5.58	-5.58
17	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
18	Tax expense of discontinuing operations	0	0	0	0	0	0
19	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
20	Profit (loss) for period before minority interest	-3.04	7.29	5.94	1.52	-5.58	-5.58
23	Net Profit (loss) after taxes minority interest and share of	-3.04	7.29	5.94	1.52	-5.58	-5.58

profit (loss) of associates						
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
24 Details of equity share capital							
	Paid-up equity share capital	414.53	414.53	414.53	414.53	414.53	414.53
	Face value of equity share capital	10	10	10	10	10	10
25 Details of debt							
26	Reserves excluding revaluation reserve	0	7.29	5.94	1.52	-5.58	-5.58
28 Earnings per share							
a Earnings per share before extraordinary items							
	Basic earnings per share before extraordinary items	0	0.18	0.14	0.04	0.13	0.13
	Diluted earnings per share before extraordinary items	0	0.18	0.14	0.04	0.13	0.13
b Earnings per share after extraordinary items							
	Basic earnings per share after extraordinary items	0	0.18	0.14	0.04	0.13	0.13
	Diluted earnings per share after extraordinary items	0	0.18	0.14	0.04	0.13	0.13
32	Disclosure of notes on financial results	Textual Information(1)					

Text Block	
Textual Information(1)	<p style="text-align: center;">NOTES ON ACCOUNTS</p> <ol style="list-style-type: none">1) The above Financial results were reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 30-05-2016.2) The figures for the quarter ended 31st March, 2016 and 31st March, 2015 are the balancing figures between the audited figures in respect of the full financial year and published unaudited year to date figures upto third quarter ended 31st December of the respective financial year.3) Previous periods figures have been regrouped/rearranged wherever necessary to confirm to the current periods classification.4) The Company operates in a single business segment i.e Service Provider of Cargo Handling.5) Balance of Sundry Creditors, Debtors, Other Liabilities, Loans & Advances & all other personal accounts are subject to confirmation from concerned parties & reconciliation

Sub classification of income and expenses							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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3	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
4 Breakup of other expenses							
	Consumption of stores and spare parts						
	Power and fuel						
	Rent						
	Repairs to building						
	Repairs to machinery						
	Insurance						
Rates and taxes excluding taxes on income Manufacturing							
	Central excise duty						
	Purchase tax						
	Other cess taxes						
	Total rates and taxes excluding taxes on income manufacturing						
	Research development expenditure						
	Cost repairs maintenance other assets						
Cost transportation							
	Cost freight						
	Cost octroi						
	Cost loading and unloading						
	Cost other transporting						
	Total cost transportation						
	Cost lease rentals						
	Cost effluent disposal						
	Provision for cost of restoration						
	Cost warehousing						
	Cost water charges						

Cost reimbursable expenses						
Cost technical services						
Cost royalty						
Cost information technology						
Cost software Manufacturing						
Cost hardware Manufacturing						
Cost communication connectivity Manufacturing						
Total cost information technology Manufacturing						
Contract cost						
Site labour supervision cost contracts						
Material cost contract						
Depreciation assets contracts						
Cost transportation assets contracts						
Hire charges assets contracts						
Cost design technical assistance contracts						
Warranty cost contracts						
Other claims contracts						
Sale material scrap other assets contracts						
Overhead costs apportioned contracts						
Insurance cost apportioned contract						
Design technical assistance apportioned contracts						
Other overheads apportioned contracts						
Total overhead costs apportioned contracts						
Total contract cost						
Cost dry wells						
Operating and maintenance cost of emission and other pollution reduction equipments						
Employee benefit expense						
Salaries and wages	3.36	2.27	7.18	14.74	7.78	7.78
Contribution to provident and other funds						

Contribution to provident and other funds for contract labour							
Contribution to provident and other funds for others							
Total contribution to provident and other funds							0
Expense on employee stock option scheme and employee stock purchase plan							
Commission employees							
Employee medical insurance expenses							
Leave encashment expenses							
Gratuity							
Pension schemes							
Voluntary retirement compensation							
Other retirement benefits							
Staff welfare expense							
Other employee related expenses							
Total employee benefit expense	3.36	2.27	7.18	14.74	7.78	7.78	
Miscellaneous expenses Manufacturing	0	0	0	0	0	0	0
Total other expenses	3.36	2.27	7.18	14.74	7.78	7.78	
5 General administrative expenses							
Subscriptions membership fees							
Electricity expenses							
Telephone postage							
Printing stationery							
Information technology expenses							
Travelling conveyance							
Catering canteen expenses							
Entertainment expenses							
Legal professional charges							
Training recruitment expenses							
Vehicle running expenses							
Safety security expenses							
Directors sitting fees							
Rates and taxes excluding taxes on income Admin							

Cost taxes other levies by government local authorities						
Provision wealth tax						
Total rates and taxes excluding taxes on income						
Managerial remuneration						
Remuneration to directors						
Salary to directors						
Commission to directors						
Other benefits to directors						
Total remuneration to directors						
Remuneration to managers						
Salary to managers						
Commission to managers						
Other benefits to managers						
Total remuneration to managers						
Total managerial remuneration						
Donations subscriptions						
Books periodicals						
Seminars conference expenses						
Registration filing fees						
Custodial fees						
Bank charges						
Guest house expenses						
Provision bad doubtful debts created						
Provision bad doubtful loans advances created						
Adjustments to carrying amounts of investments						
Provision diminution value current investments created						
Provision diminution value long-term investments created						
Total adjustments to carrying amounts of investments						
Net provisions charged						
Provision warranty claims created						
Provision statutory liabilities created						

Provision restructuring created						
Other provisions created						
Total net provisions charged						
Discount issue shares debentures written off						
Discount issue shares written off						
Discount issue debentures written off						
Total discount issue shares debentures written off						
Write-off assets liabilities						
Miscellaneous expenditure written off						
Financing charges written off						
Voluntary retirement compensation written off						
Technical know-how written off						
Other miscellaneous expenditure written off						
Total miscellaneous expenditure written off						
Fixed assets written off						
Inventories written off						
Investments written off						
Bad debts written off						
Bad debts advances written off						
Other assets written off						
Liabilities written off						
Total write-off assets liabilities						
Loss on disposal of intangible asset						
Loss on disposal, discard, demolition and destruction of depreciable tangible asset						
Payments to auditor [Abstract]						
Payment for audit services						
Payment for taxation matters						
Payment for company law matters						

Payment for management services						
Payment for other services						
Payment for reimbursement of expenses						
Total payments to auditor						
Payments to cost auditor [Abstract]						
Payment for cost audit charges						
Payment for cost compliance report						
Payment for other cost services						
Payment to cost auditor for reimbursement of expenses						
Total payments to cost auditor						
Miscellaneous expenses Admin	16.78	0.77	1.21	21.5	11.17	11.17
Total General administrative expenses	16.78	0.77	1.21	21.5	11.17	11.17

Sub classification of income and expenses							
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Subclassification of income and expenses							
7	Depreciation and amortisation expense						
	Depreciation expense	0	0	-0.09	0	0	0
	Amortisation expense						
	Total depreciation and amortisation expense	0	0	-0.09	0	0	0

Sub classification of income and expenses							
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3	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
11 Tax expenses							
Current tax							
	Current tax pertaining to previous years	1.3	0	0	1.9	0	0
	Current tax pertaining to current year						
	MAT credit recognised during year						
	Total current tax	1.3	0	0	1.9	0	0
	Deffered Tax	6.46	0	-6.61	6.47	-6.6	-6.6
	Total tax expenses	7.76	0	-6.61	8.37	-6.6	-6.6
12 Extraordinary items							
1							
2							
3							
4							
5							
	Total extraordinary items						
13	Disclosure of notes on income and expense explanatory						

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2015	01-04-2014
Date of end of reporting period	31-03-2016	31-03-2015
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Asset & Liabilities		
Equity and liabilities		
1	Shareholders' funds	
	41453000	41453000
	29041886	28889682
	0	0
	70494886	70342682
2	0	0
3	0	0
5	Non-current liabilities	
	47200000	26473353
	0	0
	0	0
	23511799	23511799
	0	0
	70711799	49985152
6	Current liabilities	
	0	0
	24642916	17318670
	506881	1374185
	19212	16854
	25169009	18709709
	166375694	139037543
Assets		
1	Non-current assets	
(i)	Fixed assets	
	872000	872000
	0	0
	0	0
	0	0
	0	0
	0	0
	872000	872000

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2015	01-04-2014
Date of end of reporting period		31-03-2016	31-03-2015
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	34245550	34245550
(v)	Deferred tax assets (net)	36214	683113
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	84569514	70008421
(viii)	Other non-current assets	20691953	16788168
Total non-current assets		140415231	122597252
Current assets			
	Current investments	0	0
	Inventories	5963454	5590746
	Trade receivables	169826	0
	Cash and bank balances	1763012	772397
	Short-term loans and advances	13000000	3450727
	Other current assets	5064171	6626421
Total current assets		25960463	16440291
Total assets		166375694	139037543
Disclosure of notes on assets and liabilities			

