

MADHURESH GUPTA & CO.

CHARTERED ACCOUNTANTS

ASHIRWAD BHAWAN,
1ST FLOOR, BYRON BAZAR,
RAIPUR - 492 001

Limited Review Report

**Review Report to
The Board of Directors
Natura Hue Chem Limited.**

1. We have reviewed the accompanying statement of unaudited financial results of M/s Natura Hue Chem Ltd. ('the Company') for the quarter and half year ended September 2016, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. This statement is the responsibility of the Company's management and has been approved by the Board of Directors in their meeting on 14th November, 2016. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited quarterly financial results prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial reporting", specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of 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.

For, Madhuresh Gupta and Co

Chartered Accountants

FRN 005910-C

(Madhuresh Gupta)

Proprietor

M.No.074636



PLACE: RAIPUR

DATED: 14.11.2016

NATURA HUE CHEM LIMITED

[CIN NO: L24117CT1995PLC009845]

Regd. Off. :- 501, WALLFORT OZONE, FAFADIH CHOWK, RAIPUR-492009

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR QUARTER ENDED 30.09.2016

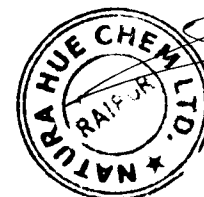
Sr. No.	Particulars	QUARTER ENDED			HALF YEAR ENDED		(Rs. in Lacs)
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	Previous year ended 31-03-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales / Income from Operations	51.46	32.11	62.74	83.57	99.62	174.55
	(b) Other Operating Incomes	2.30					4.61
	c) Income from Operations Total (a+b)	53.76	32.11	62.74	83.57	99.62	179.16
2	Expenditure						
	a. (Increase) / Decrease in Finished goods						
	b. Consumption of Raw Materials	33.11	23.79	52.43	56.90	88.57	132.80
	c. Cost of Traded Goods						
	d. Employee cost	2.78	2.74	4.65	5.52	8.21	14.74
	e. Depreciation						
	f. Other expenditure	1.02	4.42	0.72	3.13	3.95	21.50
	g) Total (a+b+c+d+e+f)	36.90	30.95	57.81	65.55	100.74	169.04
3	Profit from Operations before Other Income, Finance charge & Exceptional Items (1-2)	16.86	1.16	4.93	18.02	(1.12)	10.12
4	Other Income		0.52		0.52		
5	(3+4)	16.86	1.68	4.93	18.54	(1.12)	10.12
6	Finance Charge	0.07	0.08	0.05	0.15	0.10	0.23
7	Profit after Finance Charge but before Exceptional Items (5-6)	16.79	1.60	4.88	18.40	(1.22)	9.89
8	Exceptional Items						
9	Profit from Ordinary Activities before Tax (7+8)	16.79	1.60	4.88	18.40	(1.22)	9.89
10	Tax Expense : a) Current Tax	2.37			2.37		1.90
	: b) Deffered Tax	0.01	0.01		0.02		6.47
11	Net Profit from Ordinary Activities after Tax (9-10)	14.41	1.59	4.88	16.00	(1.22)	1.52
12	Extraordinary Item						
13	Net Profit for the Period (11-12)	14.41	1.59	4.88	16.00	(1.22)	1.52
14	Cash Profit (13+2(e)+10(b))	14.42	1.60	4.88	16.03	(1.22)	7.99
15	Paid-up Equity Share Capital (Face Value per share Re.10)	414.53	414.53	414.53	414.53	414.53	414.53
16	Reserves excluding Revaluation Reserves						290.42
17	Earning Per Share (EPS)						
	Basic and Diluted EPS before and after Extraordinary Items	0.03	0.00	0.01	0.04	(0.00)	0.00

Notes :-

1. The above results have been reviewed by the audit committee and approved by the Board of Directors at its meeting held on 14.11.2016 & subject to limited review by statutory auditors of co.
2. Figures of the Previous period are reclassified/rearranged / regrouped wherever necessary.
3. The company operates in a single business segment i.e.service provider

Place : Raipur
Date : 14-11-2016

BY ORDER OF THE BOARD
FOR NATURA HUE-CHEM LIMITED




RAVI KAMRA
MANAGING DIRECTOR
DIN: 00745058

NATURA HUE-CHEM LIMITED
[CIN NO: L24117CT1995PLC009845]
REGD. OFFICE: 501, WALLFORT OZONE, FAFADIH CHOWK, RAIPUR-492009
STATEMENT OF ASSETS AND LIABILITIES AS ON 30-09-2016

Particulars	AS AT 30.09.2016	AS AT 31.03.2016
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	41,453,000.00	41,453,000.00
(b) Reserves and Surplus	30,641,908.65	29,041,886.00
(c) Money received against share warrants	0.00	0.00
(2) Non-Current Liabilities		
(a) Long-Term Borrowings	47,200,000.00	47,200,000.00
(b) Other Non Current liabilities	23,554,174.00	23,511,799.00
(3) Current Liabilities		
(a) Trade Payables	36,288,696.00	24,642,916.00
(b) Other Current Liabilities	26,252,030.00	506,881.00
(c) Short Term Provisions	64,071.00	19,212.00
TOTAL- EQUITY AND LIABILITIES	205453880	166375694
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	872000.00	872000.00
(b) Non-current investments	34245550.00	34245550.00
(c) Deferred tax assets	33675.00	36214.00
(d) Long term loans and advances	103847014.00	84569514.00
(e) Other Non-Current Assets	23432117.77	20691953.00
(2) Current Assets		
(a) Inventory	16956000.00	5963454.00
(b) Trade Receivables	5504715.88	169827.00
(c) Cash and Bank Balances	775061.00	1763011.00
(d) Short term Loans and advances	13123636.00	13000000.00
(e) Other current assets	6664110.00	5064171.00
TOTAL- ASSETS	205453880	166375694

**BY ORDER OF THE BOARD
FOR NATURA HUE-CHEM LIMITED**



RAVI KAMRAT
MANAGING DIRECTOR
DIN: 00745058

DATE: 14.11.2016
PLACE: RAIPUR