

NATURA HUE-CHEM LIMITED

Regd. Off. :- D-58, SECTOR-1, DEVENDRA NAGAR, RAIPUR (CHHATTISGARH)

PART-I: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30.09.2015

(Rs. in Lacs)

Sr. No.	Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR END
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015 (AUDITED)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales / Income from Operations	62.74	36.88	-	99.62	-	92.55
	(b) Other Operating Incomes	-	-	-	-	-	2.53
	c) Total (a+b)	62.74	36.88	-	99.62	-	95.08
2	Expenditure						
	a. Cost of Materials Consumed	52.43	36.14	-	88.57	-	91.52
	b. Purchases of Stock In Trade	-	-	-	-	-	-
	c. Changes in Inventories of FG, WIP and Stock in Trade	-	-	-	-	-	-
	d. Employee Benefit Expenses	4.65	3.56	0.48	8.21	0.48	7.78
	e. Depreciation, amortization and depletion expenses	-	-	0.09	-	0.09	-
	f. Other expenses	0.72	3.23	0.48	3.95	4.15	11.17
	g) Total (a+b+c+d+e+f)	57.81	42.93	1.05	100.74	4.72	110.47
3	Profit from Operations before Other Income, Finance charge & Exceptional Items (1-2)	4.93	(6.05)	(1.05)	(1.12)	(4.72)	(15.39)
4	Other Income	-	-	-	-	-	-
5	Profit before Finance Charge & Exceptional Items (3+4)	4.93	(6.05)	(1.05)	(1.12)	(4.72)	(15.39)
6	Finance Cost	0.05	0.05	0.76	0.10	0.81	1.14
7	Profit after Finance Charge but before Exceptional Items (5-6)	4.88	(6.10)	(1.81)	(1.22)	(5.53)	(16.53)
8	Exceptional Items	-	-	-	-	-	4.35
9	Profit from Ordinary Activities before Tax (7+8)	4.88	(6.10)	(1.81)	(1.22)	(5.53)	(12.18)
10	Tax Expense : a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	0.01	-	0.01	(6.60)
11	Net Profit from Ordinary Activities after Tax (9-10)	4.88	(6.10)	(1.82)	(1.22)	(5.54)	(5.58)
12	Extraordinary Item	-	-	-	-	-	-
13	Net Profit for the Period (11-12)	4.88	(6.10)	(1.82)	(1.22)	(5.54)	(5.58)
14	Cash Profit (13+2(e)+10(b))	4.88	(6.10)	(1.72)	(1.22)	(5.44)	(12.18)
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	-	-	-	-	-	288.90
17	Earning Per Share (EPS)	0.12	(0.15)	(0.04)	(0.03)	(0.13)	(0.13)
	Basic and Diluted EPS before and after Extraordinary Items (Rs.)						
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	3427800	3427800	3427800	3427800	3427800	3427800
	- Percentage of Shareholding	82.69%	82.69%	82.69%	82.69%	82.69%	82.69%
2	Promoters and Promoter Group Shareholdings						
a.	Pledged / Encumbered						
	Number of Shares	-	-	-	-	-	-
	Percentage of Shares	-	-	-	-	-	-
	(As a % of the total shareholding of Promoter and Promoter Group)						
	Percentage of Shares	-	-	-	-	-	-
	(As a % of the total share capital of the company)						
b.	Non-Encumbered						
	Number of Shares	717500	717500	717500	717500	717500	717500
	Percentage of Shares	100%	100%	100%	100%	100%	100%
	(As a % of the total Shareholding of Promoter and Promoter Group)						
	Percentage of Shares	17.31%	17.31%	17.31%	17.31%	17.31%	17.31%
	(As a % of the total share capital of the Company)						

Sr. No.	Particulars	Quarter ended 30.09.2015
B	Investor Complaints	
	Pending at the beginning of the period	NIL
	Received during the period	NIL
	Disposal of during the period	NIL
	Remaining unresolved at the end of the period	NIL

Notes :-

1. The above results have been reviewed by the audit committee and approved by the Board of Directors at its meeting held on 14.11.2015
2. Figures of the Previous period are reclassified/rearranged / regrouped wherever necessary.
3. There were no investor complaints received and lying unresolved as at 30th September 2015

BY ORDER OF THE BOARD

PLACE RAIPUR
DATE 14.11.2015


RAVI KAMRA
DIRECTOR

NATURA HUE CHEM LIMITED

REGD. OFFICE: D-58, SECTOR-01, DEVENDRA NAGAR, RAIPUR-492001
STATEMENT OF ACCOUNTS AS ON 30.09.2015

Particulars	AS AT 30.09.2015	AS AT 31.03.2015
I. EQUITY AND LIABILITIES.		
(1) Shareholder's Funds		
(a) Share Capital	41,453,000	41,453,000
(b) Reserves and Surplus	28,767,958	28,889,682
(2) Non-Current Liabilities		
(a) Long-Term Borrowings	23,973,353	26,473,353
(b) Other Non Current liabilities	3,739,551	3,739,551
DEFERRED TAX LIABILITY		
(3) Current Liabilities		
(a) Trade Payables	39,262,021	37,090,918
(b) Other Current Liabilities	230,294	1,374,185
(c) Short-term provisions	9,606	16,854
TOTAL- EQUITY AND LIABILITIES	137,435,783	139,037,543
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	872,000	872,000
(b) Non-current investments	34,245,550	34,245,550
(d) Deffered Tax Assets	683,113	683,113
(c) Long term loans and advances	62,058,421	70,008,421
(e) Other Non-Current Assets	17,805,503	16,788,168
(2) Current Assets		
(a) Inventory	5,995,670	5,590,746
(b) Trade Receivables	6,807,595	-
(c) Cash and Cash Equivalents	686,597	772,396
(d) Short term loans and advances	3,119,610	3,450,727
(e) Other current assets	5,161,723	6,626,421
TOTAL- ASSETS	137,435,783	139,037,543

FOR NATURA HUE CHEM LIMITED

CIN:L24117CT1995PLC009845


RAVI KAMRA
DIRECTOR
DIN: 00745058

DATE: 14.11.2015
PLACE: RAIPUR

MADHURESH GUPTA & CO.

CHARTERED ACCOUNTANTS

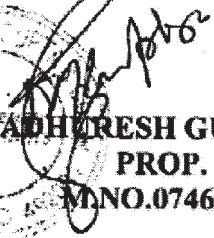
ASHIRWAD BHAWAN,
1ST FLOOR, BYRON BAZAR,
RAIPUR - 492 001

Limited Review Report

Review Report to
The Board of Directors
Natura Hue-Chem Limited.
C-97, SECTOR II, DEVENDRA NAGAR
RAIPUR (C.G)

1. We have reviewed the accompanying statement of unaudited financial results of M/s **Natura Hue-Chem Limited.** ('the Company') for the quarter and Half Year ended September 30,2015 being submitted by the company pursuant to clause 41 of the Listing Agreements with stock exchanges, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/ committee of Board of Directors. 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the Accounting Standard issued under the Companies (Accounting Standards) Rules, 2006, and as per Section 133 of the Companies Act,2013; read with rule 7 of the Companies (Accounts) Rule, 2014 and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the stock exchange, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR, MADHURESH GUPTA & CO.
CHARTERED ACCOUNTANTS
(FIRM REG. NO. 005910C)


(MADHURESH GUPTA)
PROP.
M.NO.074636

PLACE: RAIPUR
DATE: 14.11.2015