

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2010**

**Rs. In Lacs**

| Sr. No. | Particulars   | Quarter Ended on (Unaudited) |            | Nine Months Ended on (Unaudited) |            | Audited Year Ended 31.03.2010 |
|---------|---|------------------------------|------------|----------------------------------|------------|-------------------------------|
|         |   | 31.12.2010                   | 31.12.2009 | 31.12.2010                       | 31.12.2009 |                               |
| 1       | a) NetSales/ Income from Operations<br>b) Other Operating Income  | 3798.16                      | 3041.17    | 12151.30                         | 7320.41    | 11347.59                      |
| 2       | Expenditure   |                              |            |                                  |            |                               |
|         | a. Increase/decrease in stock in trade  | 29.00                        | -26.20     | 26.96                            | 65.29      | 84.55                         |
|         | b. Consumption of Raw Materials   | 285.18                       | 350.75     | 888.91                           | 1022.30    | 1348.93                       |
|         | c. Purchase of Traded   | 3329.53                      | 2491.52    | 10614.10                         | 5879.31    | 9354.20                       |
|         | d. Employee Cost  | 48.41                        | 43.01      | 140.36                           | 120.27     | 173.60                        |
|         | e. Depreciation   | 10.95                        | 6.38       | 33.18                            | 26.47      | 43.46                         |
|         | f. Other Expenses   | 101.96                       | 89.71      | 328.68                           | 273.19     | 424.91                        |
|         | g. Total  | 3747.03                      | 3007.57    | 11978.27                         | 7256.25    | 11260.55                      |
| 3       | Profit from Operation before Other Income, Interest and Exceptional Items (1-2)   | 51.13                        | 33.60      | 173.03                           | 64.16      | 87.04                         |
| 4       | Other Income  | 26.89                        | 34.92      | 66.75                            | 93.68      | 147.59                        |
| 5       | Profit before Interest and Exceptional Items  | 78.02                        | 68.52      | 239.78                           | 157.84     | 234.63                        |
| 6       | Interest  | 36.63                        | 39.51      | 93.30                            | 79.70      | 128.68                        |
| 7       | Profit after Interest but before Exceptional Items (5-6)  | 41.39                        | 29.01      | 146.48                           | 78.14      | 105.95                        |
| 8       | Exceptional Items   | ----                         | ----       | ----                             | ----       | ----                          |
| 9       | Profit from Ordinary Activities before Tax (7-8)  | 41.39                        | 29.01      | 146.48                           | 78.14      | 105.95                        |
| 10      | Tax Expense   | 13.10                        | 5.32       | 46.30                            | 20.02      | 30.46                         |
| 11      | Net Profit from Ordinary Activities after Tax   | 28.29                        | 23.69      | 100.18                           | 58.12      | 75.49                         |
| 12      | Extraordinary Item  | ----                         | ----       | ----                             | ----       | ----                          |
| 13      | Net Profit for the period   | 28.29                        | 23.69      | 100.18                           | 58.12      | 75.49                         |
| 14      | Paid-up Shares Capital  | 740.87                       | 740.87     | 740.87                           | 740.87     | 740.87                        |
| 15      | Reserve excluding revaluation reserves (as per Balance Sheet) of previous accounting year   |                              |            |                                  |            | 507.25                        |
| 16      | Earning Per Share (EPS)   |                              |            |                                  |            |                               |
|         | a) Basic & diluted EPS before Extraordinary items for the period for theyear to date and for the previous year (not to be annualized) | 0.38                         | 0.32       | 1.35                             | 0.78       | 1.02                          |
|         | b) Basic & diluted EPS after Extraordinary items for the period for theyear to date and for the previous year (not to be annualized)  | 0.38                         | 0.32       | 1.35                             | 0.78       | 1.02                          |
| 17      | Promoters and Prmoter Group Shareholding  |                              |            |                                  |            |                               |
|         | a) Pledged/Encumbered   |                              |            |                                  |            |                               |
|         | No. of Shares   | NIL                          | NIL        | NIL                              | NIL        | NIL                           |
|         | Percentage of Share Holding of Promoter Group   | NIL                          | NIL        | NIL                              | NIL        | NIL                           |
|         | Percentage of total Share Capital of the company  | NIL                          | NIL        | NIL                              | NIL        | NIL                           |
|         | b) Non-encumbered   |                              |            |                                  |            |                               |
|         | No. of Shares   | 4439328                      | 4386426    | 4439328                          | 4386426    | 4499328                       |
|         | Percentage of Share Holding of Promoter Group   | 100.00                       | 100.00     | 100.00                           | 100.00     | 100.00                        |
|         | Percentage of total Share Capital of the company  | 59.92                        | 59.20      | 59.92                            | 59.20      | 60.73                         |

(Rs.In Lac)

| Note :            |   | Statement of Assets and Liabilities as at 31st December,2010  |  |  |
|-------------------|---|---|--|--|
| 1                 | The above results were taken on record by the Board of Directors at their meeting held on 31st January, 2011  | Particulars   | As on<br>31.12.10<br>(Unaudited)                                 | As on<br>31.12.09<br>(Unaudited)                                 |
| 2                 | The Company is primarily in the business of Manufacturing & Trading of Dyes and Chemicals. The other activities of Company comprises trading of Yarn. The income from this activity is not significant in financial terms thereby segment information is not reported herein. | SHARE HOLDER,S FUNDS:<br>a) Capital<br>b) Reserves and Surplus<br>LOAN FUNDS<br>Deferred Tax Liability<br>TOTAL                   | 740.87<br>607.43<br>1316.18<br>55.65<br>2720.13                  | 740.87<br>489.99<br>894.56<br>55.76<br>2181.18                   |
| 3                 | There was no complaint pending at the beginning of the quarter and no complaint receive during the quarter ended on 31-12-2010 and at the end of the quarter no complaint was pending.  | FIXED ASSETS<br>INVESTEMENTS<br>a) Inventories<br>b) Sundry Debtors<br>c) Cash and Bank Balance                                   | 419.57<br>0.91<br>1003.33<br>5027.80<br>29.86                    | 440.67<br>0.91<br>289.22<br>4185.38<br>39.44                     |
| 4                 | Provision for Deferred Tax shall be accounted for at the end of the year.   | d) Other Current Assets<br>e) Loan and Advances   | 167.70<br>187.24   | 118.23<br>108.60   |
| 5                 | Figure of previous year/period have been regrouped/rearranged wherever necessary.   | Sub-total<br>Less: Current Liabilities & Provision<br>a) Liabilities<br>b) Provisions<br>Sub-total<br>Net Current Assets<br>TOTAL | 6415.93<br><br>4078.75<br>37.53<br>4116.28<br>2299.65<br>2720.13 | 4740.87<br><br>2988.32<br>12.95<br>3001.27<br>1739.60<br>2181.18 |
| Place : Ahmedabad |   | <b>For CAMEX LIMITED</b>  |  |  |
| Date : 31/01/2011 |   | Chandraprakash Chopra<br>( Managing Director)   |  |  |