

CIN NO.: L17100GJ1989PLC013041

Date: 3rd March, 2025

To, Corporate Relationship Department BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001

Scrip Code: 524440

Sub.: Integrated Filing (Financial) for the quarter and nine-month period ended December 31, 2024

Dear Sir / Madam,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine-month period ended December 31, 2024.

The above information is also available on the website of the Company (www.camexltd.com).

You are requested to kindly take note of the same.

For Camex Limited

Vishal Vadhvana Company Secretary

Address.: CAMEX HOUSE, Stadium-Commerce Road, Navrangpura, Ahmedabad -380 009, Gujarat,

INDIA.

Phone: 91-79-26462123 / 26462261 | 8980548181

E-Mail.: cs@camexltd.com | Web : www.camexltd.com



CIN NO.: L17100GJ1989PLC013041

INTEGRATED FILING (FINANCIAL) FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

A. FINANCIAL RESULTS ALONGWITH LIMITED REVIEW REPORT ISSUED BY STATUTORY SUADITORS OF THE COMPANY.

Attached as Annexure – A

B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.

Not Applicable for the Quarter ended December 31, 2024.

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES

Not Applicable.

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th Quarter)

Not Applicable for the Quarter ended December 31, 2024.

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th Quarter)

Not Applicable for the Quarter ended December 31, 2024.

For Camex Limited

Vishal Vadhvana Company Secretary

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SURANA MALOO & CO. CHARTERED ACCOUNTANTS

Web: www.suranamaloo.com



2nd Floor, Aakashganga Complex, Parimal Under Bridge, Near Suvidha Shopping Centre, Paldi, Ahmedabad - 380007 E-mail: vidhansurana@suranamaloo.com Ph.: 079-26651777, 26651778

> 2nd Floor, Aakashganga Cor Paldi, A'bad - 7,

Independent Auditor's Review Report on Quarterly and Year to Date Un-Audited 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 December 31, 2024 and year to date from April 01, 2024 to December 31, 2024 ("the statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the 'Listing Regulations').
- 2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement 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 financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons 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 Standards on Auditing 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 above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principle laid down in the aforesaid Indian Accounting Standards ("Ind AS") specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and the other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. Other Matter

The Company's wax plant (leased) in Ankleshwar located at Plot No. C-1/B, 7833 & 7834 Nr. Dhiraj Can Co., GIDC, Ankleshwar - 393002, engaged in the manufacturing of wax and related items. A fire was occurred on 31st July, 2024 at company's wax plant, which resulted in destruction of all movable and immovable properties of the company. The company has identified total loss of all the inventories (including raw materials, work-in-progress, stores and spares and finished goods) and fixed assets, papers, documents, invoices, vouchers etc. and other records of the company for the said period. The said plant is temporarily disrupted due to the fire. The manufacturing/production of wax unit at Ankleshwar has stopped from the said event.

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The company has identified the estimated total loss to the company at an amount approximately of Rs. 206.63 lacs including loss of Inventories (including raw materials, work-in-progress, stores and spares and finished goods) of Rs. 121.40 lacs (including GST) and loss of property, plant & equipment of Rs. 85.23 Lacs. (fixed assets including plant and machineries, vehicles etc. are considered on written down value basis as per books).

The said assets are adequately insured with the insurance companies and the company is under process for the claim amount from the insurance companies.

2nd Floor, Aakashganga Com

ii) The company has started commercial production of wax and plastic chemicals at Revenue Survey No.369, Vadavswami, Tal: Kalol, Dist: Gandhinagar, Gujarat-382721 from 30th September, 2024.

Our report is not modified in respect of the above matter.

For, Surana Maloo & Co. Chartered Accountants

Firm Reg. No. 112171W

er, Vidhan Surana

Partner Membership No. 041841

UDIN-25041841BMJAYX6245

Date : 03rd February,2025

Place : Ahmedabad



CAMEX LIMITED

Registered Office: 2nd Floor, Camex House, Stadium - Commerce Road, Navragpura, 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 AND NINE MONTH ENDED DECEMBER 31,2024

(All Amounts in INR lakhs, unless otherwise stated)

II (Particulars (2)	31.12.2024 (Unaudited)	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
(1) I F II ((Unaudited)					
I F	(2)	1	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I F	(2)		(4)	(5)	(6)	(7)	(8)
II (1-7	()				
II (2,820.91	3,439.47	3,437.36	9,643.96	10,372.07	14,181.41
III	Revenue from operations	35.40	115.10	51.65	183.66	132.45	106.87
	Other Income	2,856.30	3,554.57	3,489.00	9,827.61	10,504.53	14,288.28
	Total Revenue	2,000.00	0,001.01				
IV I	Expenses:	566.58	102.24	405.37	1,407.49	1,154.03	1,593.60
	a Cost of materials consumed	1,352.46	3,796.08	2,503.42	7,436.17	7,826.93	10,987.33
	b Purchase of stock-in-trade			00F 76	(104.55)	531.32	231.28
	Changes in inventories of Finished goods, work-in-progress and	742.65	(812.04)	205.76	(104.55)		
	stock-in-trade	90.10	89.07	85.17	284.80	270.41	383.01
	d Employee benefits expenses	31.38	45.11	11.76	109.32	57.72	76.01
	e Finance costs	9.19	6.67	7.88	23.20	23.39	30.98
	f Depreciation and amortization expenses	106.50	126.33	115.39	431.13	385.59	521.75
	g Other expenses	2,898.87	3,353.46	3,334.76	9,587.57	10,249.38	13,823.96
	Total Expenses	2,030.01	0,000.10				404.00
	Profit from ordinary activities before exceptional and	(42.56	201.11	154.24	240.05	255.14	464.32
٧	extraordinary items and tax				5.83		-
VI	Exceptional items	5.83	-	-	5.03		
VI.		(48.39	201.11	154.24	234.22	255.14	464.32
VII	Profit from ordinary activities before extraordinary items and tax	(40.33	201.11				
	Extraordinary Items			-	-	055.44	464.32
VIII	Profit Before Tax	(48.39	201.11	154.24	234.22	255.14	404.32
IX						05.04	120.55
X	Tax Expense	(12.68			58.75		
	a Current Tax b Deferred Tax Liability / (Asset)	(3.86	7.13	(1.38)		(1.86)	(2.43
	The state of the s	-	-		-	101.00	
	c Excess/(Short)Provision of Earlier Years Net Profit / (Loss) for the period	(31.86	145.68	116.32	174.69	191.09	
	Profit/(Loss) for the period from continuing operations	(31.86	145.68	116.32	174.70	191.09	-
XI	Profit/(Loss) from discontinuing operations					•	-
XII	Tax Expense of discontinuing Operations	-		-	-	•	
XIII	Profit/(Loss) from discontinuing operations (After Tax)	-		-		-	- (0.00
XIV	Profit/(Loss) from discontinuing operations (Arter 1997)		-			-	(2.08
XV	Other comprehensive income / (expenses)	1	99.25	116.32	174.69	191.09	
	Total other comprehensive income Total other comprehensive income	-	-		-		(2.08
XVI		(31.8	6) 145.68	116.32	174.70	191.09	344.1
XVII	Profit/(Loss) for the period						
	Earning per share						- 00
	(of Rs. 10/- each) (not annualized):	(0.3	1) 1.43	1.14			
	a Basic (in Rs) b Diluted (in Rs.)	(0.3		3 1.14	1.71	1.87	7 3.3

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

The above financial results for the quarter and Nine Month ended on December 31, 2024 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 extension 2

The statutory auditors of the company have carried out "Limited Review" of the financial results for the quarter and Nine months ended 31st December, 2024. 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. 4

Segment wise reporting as require in accordance with Ind AS 108 is given separately. 5

Material Event Occured during the Reporting Period :-

A fire was occurred on 31st July, 2024 at company's wax plant (leased) located at Plot No. C-1/B, 7833 & 7834 Nr. Dhiraj Can Co., GIDC, Ankleshwar-393002, enagaged in the manufacturiun of wax and related items. The said plant is temperorily disrupted due to the fire. The manufacturing/production of wax unit at ankleshware

The company has identified the estimated total loss to the company at an amount approximately of Rs. 206.63 lacs including loss of Inventories i.e raw materials, workin-progress, stores and spares and finished goods etc.) of Rs. 121.40 lacs (including GST) and loss of property, plant & equipment of Rs. 85.23 Lacs. (fixed assets including plant and machineries, Vehicles etc. are considered on written down value basis as per books).

The said assets are adequately insured with the insurance companies and the company is under process for the claim amount from the insurance companies.

The company has started commercial production of wax and plastic chemicals at Revenue Survey No.369, Vadavswami, Tal: Kalol, Dist: Gandhinagar, Gujarat-382721 from 30th September, 2024.

Previous year figures have been regrouped or rearranged wherever necessary to meet with the current year's reporting requirements.

Date: 03.02.2025 Place: Ahmedabad For, CAMEX LIMITED

RAJESH NAHATA WHOLE TIME DIRECTOR DIN: 00278873

Government Recognised Export House



Camex House, 2nd Floor, Stadium Commerce Road, Navrangpura, Ahmedbad-380009 Phone: 079 26462123 / 26462261 / +918980548181 / +918980548282 Email info@camexltd.com | Web :- www.camex ltd.com | CIN : L17100GJ1989PLC013041



		Three	e months end		I Amounts in INR lakhs, unless ot Nine Month Ended		Year Ended 31.03.2024
S. No.	Particulars	31.12.2024 30.09.2024		31,12.2023	31.12.2024	31.12.2023	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	(2)	(3)	(4)	(5)	(6)	(7)	(8)
(1)	(2)	(-)					
1	Segment Revenue	1,626.35	1,844.44	1,779.39	5,612.45	4,798.89	6,761.4
	a. Dyes and Chemicals	1,020.33	1,044.44	179.04	-	911.21	911.2
	b. Metal	1,194.56	1,595.02	1,478.93	4,031.51	2,770.51	4,617.3
	c. Fiber Glass	1,194.50	1,000.02	-	-	1,891.47	1,891.4
	d. Coal, Minerals and Others	2.820.91	3,439.46	3,437.36	9,643.96	10,372.07	14,181.4
	Total Income from Operations (Net)	2,020.91	3,400.40	0,101.10			
2	Segment Result (Profit before Finance Cost and Taxes)	49.92	84.80	48.61	171.98	42.08	113.5
	a. Dyes and Chemicals	49.92	04.00	(2.07)	-	49.52	49.5
	b. Metal	(66.02)	161.42	119.46	171.56	186.33	342.3
	c. Fiber Glass	(66.93)	101.42	110.40	-	34.94	34.9
	d. Coal, Minerals and Others	(47.04)	246.22	166.00	343.54	312.87	540.3
	Total Segment Results	(17.01)	A		109.32	57.72	76.0
	a. Finance Costs	31.38		154.24	234.22	255.14	464.3
	Profit before Tax	(48.39)	201.10	104.24	201122		
3	Segment Assets	4,001.99	3,914.62	4,151.47	4,001.99	4,151.47	4,643.2
	a. Dyes and Chemicals	4,001.99	3,314.02	225.04	-	225.04	19.6
	b. Metal	1,254.59	2,380.80		1,254.59	1,127.64	1,484.2
	c. Fiber Glass	1,254.59	2,300.00	-		-	-
	d. Coal, Minerals and Others	5.256.58	6,295.42	5,504.15	5,256.58	5,504.15	6,147.1
	Total	5,230.30	0,230.42	0,00			
4	Segment Liabilities	705.00	1,496.37	991.00	765.93	991.00	852.3
	a. Dyes and Chemicals	765.93	1,490.37	97.54	100.00	97.54	-
	b. Metal	407.00	497.26		137.09	447.94	1,199.
	c. Fiber Glass	137.09	497.20	441.54	-	-	-
	d. Coal, Minerals and Others	903.02	1.993.63	1,536.48	903.02	1,536.48	2,051.8
	Total	903.02	1,993.03	1,000.40	6		

Date: 03.02.2025 Place : Ahmedabad RAJESH NAHATA

WHOLE TIME DIRECTOR DIN: 00278873





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