

CAREWELL INDUSTRIES LIMITED
(Formerly Known as CAREWELL INDUSTRIES PRIVATE LIMITED)
(Formerly Known as PL CHEMICALS PRIVATE LIMITED)
CIN : U24241TN1984PLC096136
Regd Office : NO.30,1ST CROSS STREET, KASTHURIBAI NAGAR, ADYAR, CHENNAI- 600 020
Tel : +91-44-24450016
Email : carewellindustrieslimited@gmail.com ; Website : www.carewellindustriesltd.com

STANDALONE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2015

(Rs. In Lakhs)

Sl. No.	Particulars	Half year ended	Half year ended	Year ended
		30-09-2015	30-09-2014	31-03-2015
		Un-audited	Un-audited	Audited
1	Income			
(a)	Net Sales / Income from Operations	-	11.98	26.12
(b)	Other Operating Income	0.49	-	-
	Total	0.49	11.98	26.12
2	Expenditure			
(a)	(Increase)/Decrease in Stock-in-Trade and Work-in-Progress	7.67	(11.53)	0.77
(b)	Consumption of Raw Materials	-	-	-
(c)	Purchase of Traded Goods	-	22.12	22.12
(d)	Employees Cost	1.69	2.67	5.25
(e)	Depreciation	-	-	4.79
(f)	Other Expenditure	12.41	3.02	19.95
	Total	21.77	16.27	52.87
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(21.28)	(4.29)	(26.75)
4	Other Income	17.48	5.77	32.27
5	Profit before Interest and Exceptional Items (3+4)	(3.81)	1.48	5.52
6	Interest	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(3.81)	1.48	5.52
8	Exceptional Items	-	-	-
9	Profit/Loss from Ordinary Activities before Tax (7+8)	(3.81)	1.48	5.52
10	Tax Expenses	-	-	1.82
11	Net Profit/Loss from Ordinary Activities after Tax (9-10)	(3.81)	1.48	3.70
12	Extraordinary Item (Net of Tax Expenses)	-	-	-
13	Net Profit/Loss for the Period (11-12)	(3.81)	1.48	3.70
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	711.45	711.45	711.45
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	259.61
16	Earnings Per Share (EPS)			
(a)	Basic and diluted EPS before Extraordinary items for the period (for the year to date and for the previous year not to be annualized)	(0.05)	0.03	0.05
(b)	Basic and diluted EPS after Extraordinary items for the period (for the year to date and for the previous year not to be annualized)	(0.05)	0.03	0.05
17	Public Shareholding			
	Nos of Shares	56,29,670	56,29,670	56,29,670
	Percentage of Shareholding	79.13%	79.13%	79.13%
18	Promoters and Promoter Group Shareholding			
	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)	-	-	-
	Non-Encumbered			
	Number of Shares	14,84,830	14,84,830	14,84,830
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	Percentage of shares (as a% of the total share capital of the company)	20.87%	20.87%	20.87%
19	Particulars	Half Year Ended 30th September, 2015		
	INVESTOR COMPLAINTS			
	Pending at the beginning of the period		NIL	
	Received during the period		NIL	
	Disposed off during the quarter		NIL	
	Remaining Unresolved at the end of the quarter		NIL	

Notes :

- Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 12th November, 2015.
- This is the first time preparation of the half year ended financial results. Hence, corresponding figures for previous years are not available.
- The Statutory Auditor has carried out a Limited Review of the above Financials.
- Segment Results in accordance with Accounting Standard 17 - issued by the Institute of Chartered Accountants of India (ICAI), is not applicable.
- Depreciation and Income Tax (including accounting for Deferred Tax) will be accounted for at the year end.

For CAREWELL INDUSTRIES LIMITED

B. Sathya Prakash

BASKARAN SATHYA PRAKASH
MANAGING DIRECTOR
DIN : 01786634



Place : Chennai
Date : 12th November, 2015


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STANDALONE STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2015

(Rs. In Lakhs)

Sl. No.	Particulars	Half year ended	Year ended
		30-09-2015	31-03-2015
		Un-audited	Audited
(A)	Equity and Liabilities		
1	Shareholder Funds		
(a)	Share Capital	711.45	711.45
(b)	Reserves & Surplus	255.89	259.70
	Sub-Total Shareholders Funds	967.34	971.15
2	Non-Current Liabilities		
(a)	Long term borrowing	-	-
(b)	Deferred tax Liabilities	1.63	1.63
(c)	Other Long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
	Sub-Total Non-Current Liabilities	1.63	1.63
3	Current Liabilities		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	32.47	0.33
(c)	Other Current Liabilities	0.55	0.20
(d)	Short-term Provisions	1.83	2.27
	Sub-Total Current Liabilities	34.85	2.80
	Total Liabilities	1,003.82	975.58
(B)	ASSETS		
1	Non-Current Assets		
(a)	Fixed Assets	0.20	0.20
(b)	Non-Current Investments	250.00	250.00
(c)	Deferred tax Liabilities	-	-
(d)	Long-Term Loans and Advances	5.28	5.28
(e)	Other Non Current Investments	103.14	103.14
	Sub-Total Non-Current Assets	358.62	358.62
2	Current Assets		
(a)	Current Investments	54.27	52.00
(b)	Inventories	-	7.67
(c)	Trade Receivables	79.12	47.40
(d)	Cash and Cash Equivalents	1.58	3.21
(e)	Short-Term Loans and Advances	502.82	500.86
(f)	Other Current Assets	7.42	5.82
	Sub-Total Current Assets	645.20	616.96
	Total Assets	1,003.82	975.58

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CONSOLIDATED STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2015

Sl. No.	Particulars	(Rs. In Lakhs)		
		Half year ended 30-09-2015	Half year ended 30-09-2014	Year ended 31-03-2015
		Un-audited	Un-audited	Audited
1	Income			
(a)	Net Sales / Income from Operations	-	11.98	26.12
(b)	Other Operating Income	0.49	-	-
	Total	0.49	11.98	26.12
2	Expenditure			
(a)	(Increase)/Decrease in Stock-in-Trade and Work-in-Progress	7.67	(11.53)	0.77
(b)	Consumption of Raw Materials	-	-	-
(c)	Purchase of Traded Goods	-	22.12	22.12
(d)	Employees Cost	1.69	2.67	5.25
(e)	Depreciation	-	-	4.79
(f)	Other Expenditure	12.59	3.21	20.90
	Total	21.95	16.46	53.82
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(21.46)	(4.48)	(27.70)
4	Other Income	17.48	6.02	32.98
5	Profit before Interest and Exceptional Items (3+4)	(3.98)	1.54	5.27
6	Interest	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(3.98)	1.54	5.27
8	Exceptional Items	-	-	-
9	Profit/Loss from Ordinary Activities before Tax (7+8)	(3.98)	1.54	5.27
10	Tax Expenses	-	-	1.82
11	Net Profit/Loss from Ordinary Activities after Tax (9-10)	(3.98)	1.54	3.45
12	Extraordinary Item (Net of Tax Expenses)	-	-	-
13	Net Profit/Loss for the Period (11-12)	(3.98)	1.54	3.45
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	711.45	711.45	711.45
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	259.52
16	Earnings Per Share (EPS)			
(a)	Basic and diluted EPS before Extraordinary items for the period (for the year to date and for the previous year not to be annualized)	(0.06)	0.03	0.05
(b)	Basic and diluted EPS after Extraordinary items for the period (for the year to date and for the previous year not to be annualized)	(0.06)	0.03	0.05
17	Public Shareholding			
	Nos of Shares	56,29,670	56,29,670	56,29,670
	Percentage of Shareholding	79.13%	79.13%	79.13%
18	Promoters and Promoter Group Shareholding			
	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)	-	-	-
	Non-Encumbered			
	Number of Shares	14,84,830	14,84,830	14,84,830
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	20.87%	20.87%	20.87%
19	Particulars	Half Year Ended 30th September, 2015		
	INVESTOR COMPLAINTS			
	Pending at the beginning of the period		NIL	
	Received during the period		NIL	
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	Remaining Unresolved at the end of the quarter		NIL	

Notes :

- Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 12th November, 2015.
- This is the first time preparation of the half year ended financial results. Hence, corresponding figures for previous years are not available.
- The Statutory Auditor has carried out a Limited Review of the above Financials.
- Segment Results in accordance with Accounting Standard 17 - issued by the Institute of Chartered Accountants of India (ICAI), is not applicable.
- Depreciation and Income Tax (including accounting for Deferred Tax) will be accounted for at the year end.

For CAREWELL INDUSTRIES LIMITED

B. Sathya Prakash

BASKARAN SATHYA PRAKASH
MANAGING DIRECTOR
DIN : 01786634


Place : Chennai
Date : 12th November, 2015

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(Rs. In Lakhs)

Sl. No.	Particulars	Half year ended	Year ended
		30-09-2015	31-03-2015
		Un-audited	Audited
(A)	Equity and Liabilities		
1	Shareholder Funds		
(a)	Share Capital	711.45	711.45
(b)	Reserves & Surplus	255.54	259.52
	Sub-Total Shareholders Funds	966.99	970.97
2	Non-Current Liabilities		
(a)	Long term borrowing	-	-
(b)	Deferred tax Liabilities	1.63	1.63
(c)	Other Long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
	Sub-Total Non-Current Liabilities	1.63	1.63
3	Current Liabilities		
(a)	Shot Term Borrowings	-	-
(b)	Trade Payables	35.04	2.95
(c)	Other Current Liabilities	0.55	0.20
(d)	Short-term Provisions	1.86	2.27
	Sub-Total Current Liabilities	37.45	5.42
	Total Liabilities	1,006.07	978.02
(B)	ASSETS		
1	Non-Current Assets		
(a)	Fixed Assets	250.20	250.20
(b)	Non-Current Investments	-	-
(c)	Deferred tax Liabilities	-	-
(d)	Long-Term Loans and Advances	5.28	5.28
(e)	Other Non Current Investments	104.58	104.58
	Sub-Total Non-Current Assets	360.06	360.06
2	Current Assets		
(a)	Current Investments	54.27	52.00
(b)	Inventories	-	7.67
(c)	Trade Receivables	79.12	47.40
(d)	Cash and Cash Equivalents	1.71	3.57
(e)	Short-Term Loans and Advances	503.02	501.02
	Other Current Assets	7.90	6.30
	Sub-Total Current Assets	646.01	617.96
	Total Assets	1,006.07	978.02

For CAREWELL INDUSTRIES LIMITED



BASKARAN SATHYA KASHI
MANAGING DIRECTOR
DIN : 01786634

Place : Chennai
Date : 12th November, 2015



N. Kanodia & Co.
Chartered Accountants

152/6 Salkia School Road, Hardutt Rai Chamaria
Road,
2nd Floor, Block – A, Flat – 202,
Howrah – 711 101

LIMITED REVIEW REPORT

Review Report to the members of
M/s Carewell Industries Limited
(Formerly Known as M/s. Carewell Industries Private Limited)
(Formerly Known as M/s. PL Chemicals Private Limited)

We have reviewed the accompanying statement of unaudited financial results **M/s Carewell Industries Limited** (Formerly Known as M/s. Carewell Industries Private Limited) (Formerly Known as M/s. PL Chemicals Private Limited) for the period ended **September 30, 2015**, 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 Issuer's Management and has been approved by the Board of Directors/ committee of Board of Directors of the Issuer. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 Issuer's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 43 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **N. Kanodia & Co.**
Chartered Accountants
FRN : 327668E

Nikunj Kanodia


Nikunj Kanodia
Proprietor
M No. 069995

Kolkata
November 12, 2015

24 & 25, Dobson Road, Howrah - 711101

+91-9831461765 ✉ nikunjkanodia@hotmail.com