

Date: 14th September, 2018

To,
The Secretary
Bombay Stock Exchange Limited
P.J. Towers, 1st Floor,
Dalal Street, New Trading Ring,
Rotunda Building, Fort,
Mumbai - 400 001.

Subject: Discrepancies in submission of Financial Results for June Quarter 2018.

Scrip Code: 537326 (Chemtech Industrial Valves Limited)

Dear Sir/Madam,

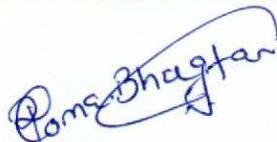
The Board of Directors of Chemtech Industrial Valves Limited subject to query received from Bombay Stock Exchange regarding submission of financial results for June quarter 2018 would like to submit reconciliation table and statement of assets and liabilities as per schedule III format as required.

Kindly take the same on your record and oblige.

Thanking You,

Yours Faithfully,

For Chemtech Industrial Valves Limited



Roma Roopkumar Bhagtani
Company Secretary & Compliance Officer



CHEMTECH INDUSTRIAL VALVES LIMITED
CIN: L29299MH1997PLC105108
UNAUDITED BALANCE SHEET AS AT 30th JUNE 2018

Particulars	Balances as at 30th June 2018 (Unaudited)	Balances as at 31st March 2018 (Audited)
I ASSETS		
1. Non-current assets		
(a) Property, plant and equipment	1,466	1,487
(b) Capital work-in-progress	-	-
(c) Investment property	-	-
(d) Goodwill	-	-
(e) Other Intangible assets	3	4
(f) Intangible assets under development	-	-
(g) Biological Assets other than bearer plants	-	-
(h) Financial Assets	-	-
i) Investments	5	5
ii) Trade receivables	112	184
iii) Loans	3	4
iv) Others (to be specified)	1	1
(i) Deferred tax assets(net)	-	-
(j) Other non-current assets	19	19
	1,610	1,704
2. Current Assets		
(a) Inventories	212	227
(b) Financial Assets		
i) Investments	-	-
ii) Trade receivables	548	459
iii) Cash and cash equivalents	55	69
iv) Bank balances other than (iii) above	-	-
v) Loans	58	373,914
vi) Others	-	-
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	55	53
	1,041	811
Total Assets	2,539	2,515

Handwritten signature: Hanu B. S.

II EQUITY AND LIABILITIES		
1. Equity		
(a) Share capital	1,149	1,149
(b) Other equity	(399)	(382)
	749	767
LIABILITIES		
2. Non-Current Liabilities		
(a) Financial liabilities		
i) Borrowings	975	941
ii) Trade payables	33	17
iii) Other financial liabilities	-	-
(b) Provisions	12	9
(c) Deferred tax liabilities (Net)	61	101
(d) Other non-current liabilities	4	4
	1,052	1,071
3. Current liabilities		
(a) Financial liabilities		
i) Borrowings	107	130
ii) Trade payables	293	215
iii) Other financial liabilities	192	181
(b) Other current liabilities	113	149
(c) Provisions	-	3
(d) Current tax liabilities(Net)		
	737	678
Total Equity and Liabilities	2,539	2,515

Date: 14/08/2018
Place: Mumbai

For Chemtech Industrial Valves Limited


Harsh Pradeep Bhatkar
Managing Director
DIN: 00676715



Raju and Prasad

Chartered Accountants

To,
The Board of Directors,
CHEMTECH INDUSTRIAL VALVES LIMITED,
Mumbai.

We have reviewed the accompanying statement of unaudited financial results of **CHEMTECH INDUSTRIAL VALVES LIMITED** for the period ended 30th June 2018. 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.

We conducted our review in accordance with the Standard on Review Engagement (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.

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 recognized accounting practices and policies has not disclosed the information required to be disclosed in regulation 33 of SE-BI (Listing obligation and Disclosure requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RAJU & PRASAD Chartered Accountants
FRN No: 003475S

AT Jain
Avinash T Jain
(Partner)
M No: 041689



Place : Mumbai
Date : 14.08.2018