

Unaudited Quarterly Financial Results for the Quarter ended 30th September' 2011

(Rs. In '000)

Sr. No.	PARTICULARS	(1) Figures for the 3 Months ended Sep-11	(2) Corresponding 3 months in Prev.Yr. Sep-10	(3) Year to date for Current Period Apr to Sep-11	(4) Year to date for previous Period Apr to Sep-10	(5) Audited figures for 2010-2011
1	Income from Operations	-	-	-	-	-
2	Other Income	-	2	10,433	2	363
3	Total Expenditure					
	a. Increase / Decrease in Stock in Trade	-	-	-	-	-
	b. Computer Expenses	-	-	-	-	-
	c. Staff Cost	-	-	-	4	4
	d. Other Expenditure	(388)	51	994	68	211
4	Interest	-	-	-	-	-
5	Depreciation	21	29	42	58	115
6	Profit (+) / Loss (-) before Tax (1+2-3-4-5)	367	(78)	9,397	(128)	33
7	Provision for Taxation	-	-	1,043	-	-
8	Net Profit (+) / Loss (-) (6-7)	367	(78)	8,354	(128)	33
9	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	15,000	15,000	15,000	15,000	15,000
10	Reserves excluding revaluation reserves (as per Balance Sheet)	51,415	51,415	51,415	51,415	51,415
11	Basic and diluted EPS for the periods, for the year to date and for the previous year (not to be annualised)	0.24	(0.05)	5.57	(0.09)	0.02
12	Public Shareholding					
	- No. of Shares	1,028,858	975,959	1,028,858	975,959	1,028,858
	- % of Shareholding	68.59	65.06	68.59	65.06	68.59
13	Promoter and promoter group shareholding					
	a) Pledged/Encumbered					
	-- Number of shares	NIL	NIL	NIL	NIL	NIL
	-- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	-- Percentage of shares (as a % of the total share capital of the company)					
	b) Non-encumbered					
	-- Number of Shares	471,142	524,041	471,142	524,041	471,142
	-- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	-- Percentage of shares (as a % of the total share capital of the company)	31.41	34.94	31.41	34.94	31.41

Note :

- The above provisional results have been taken on record by Audit Committee in their meeting on 13.10.2011 and also approved by the Board in their meeting held on 13.10.2011
- Separate segment reporting is not applicable to the company.

By Order of the Board
For **Chemo - Pharma Laboratories Limited**

Place : Mumbai
Date : 13th October 2011

SD/-
Director