

CHEMO PHARMA LABORATORIES LIMITED

REGISTERED OFFICE: 5-KUMUD APARTMENT CO. OP. HSG. SOC. LTD., KARNIK ROAD, CHIKAN GHAR, KALYAN, DIST. THANE- 421301

• CORPORATE OFFICE- EMPIRE HOUSE, 3RD FLOOR, 214, DR. D. N. ROAD, FORT, MUMBAI - 400 001

• TEL NO.: (022) 22078381, 22078382 • FAX NO.: (022)22074294

• CIN NO.: L99999MH1942PLC003556 • PAN NO.: AAACC2056K

WEBSITE: www.thechemopharmalaboratoriesltd.com

EMAIL ID: chemopharmalab@gmail.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2017

Sr. No.	Particulars	(Rupees in Thousand)			
		Quarter Ended		Year Ended	
		30th June 2017	31st March 2017	30th June 2016	31st March 2017
		Unaudited	Audited	Unaudited	Audited
I	Revenue from Operations	-	-	-	-
II	Other Income	-	-	-	-
III	Total Revenue (I + II)	1,377	53,114	924	56,080
IV	Expenses	1,377	53,114	924	56,080
	(1) Cost Materials consumed	-	-	-	-
	(2) Purchase of Stock-in-Trade	-	-	-	-
	(3) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-
	(4) Employee Benefits Expenses	244	234	191	805
	(5) Depreciation and Amortisation Expenses	-	-	-	-
	(6) Other Expenses (Any Item exceeding 10% of the Total Expenses relating to continuing Operations to be shown seperately)	165	471	36	872
	i) Professional Charges	67	409	20	699
	ii) Share Registry Expenses	15	26	14	92
	iii) Annual Listing Fees	298	-	256	-
	(7) Finance Costs	-	-	-	-
	Total Expenses	789	1,140	517	2,724
V	Profit/(Loss) before Exceptional and Extra ordinary Items and tax (III - IV)	588	51,975	407	53,356
VI	Exceptional Items	-	-	-	-
VII	Net Profit/(Loss) before Extra ordinary Items and Tax (V - VI)	588	51,975	407	53,356
VIII	Extra Ordinary Items	-	-	-	-
IX	Profit/(Loss) before Tax (VII-VIII)	588	51,975	407	53,356
X	Tax Expenses	-	-	-	-
	(1) Current Tax	5,177	6,515	-	6,515
	(2) Deffered Tax	-	-	-	-
XI	Profit/(Loss) for the period from continuing operations (IX - X)	(4,589)	45,460	407	46,841
XII	Profit/(Loss) from discontinuing operations	-	-	-	-
XIII	Tax Expenses of discontinuing operations	-	-	-	-
XIV	Profit/(Loss) from discontinuing operations (after tax) (XII - XIII)	-	-	-	-
XV	Profit/(Loss) for the period (XI - XIV)	(4,589)	45,460	407	46,841
XVI	Other Comprehensive Income				
	A (i) Itmes that will not be reclassified to profit or loss				
	(ii) Income rax relating to items that will not be reclassified to profit or loss				
	B (i) Itmes that will not be reclassified to profit or loss				
	(ii) Income rax relating to items that will not be reclassified to profit or loss				
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Incoe for the period	(4,589.00)	45,459.50	407.00	46,841.00
XVIII	Earnings per Share :				
	(1) Basic	(3.06)	30.31	0.27	31.23
	(2) Diluted				



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Notes :

- 1 This Statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.
- 2 The above Un-Audited Financial Results for the Quarter Ended 30.06.2017 have been reviewed by the Audit Committee in their Meeting held on 18.07.2017 and approved by the Board of Directors of its Meeting held on 18.07.2017. The Limited Review Report of Auditors M/s VMD & Co. was also taken on record by the Board in its Meeting.
- 3 The Company is not having any Subsidiary Company.
- 4 The Company is having only one Segment and no other reportable segment in terms of Ind AS 108 in 'Operating Segment'.

Place : Mumbai
Date : 18th July, 2017



For Chemo - Pharma Laboratories Limited

A handwritten signature in black ink, appearing to read 'Ashok Somani'.

Ashok Somani
Director

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RECONCILIATION OF STANDLONE NET PROFIT FOR THE QUARTER ENDED 30TH JUNE, 2017

(Rs. In Thousand)

PARTICULARS	STANDLONE	
	UNAUDITED QUARTER ENDED 30.06.2017	AUDITED YEAR ENDED 31.03.2017
Reconciliation of Profit After Tax as reported earlier:		
Net Profit / (Loss) for the Period (as per AS)	588.00	53,356.00
Benefit / (Charge):		
Impact of Deferred Income (Government Grant) Amortized to Income	-	-
Impact of Fair Valuation of Financial Instruments	-	-
Impact of Actuarial Gain / Loss Taken OCI	-	-
Impact of Adjustment of Deferred Tax	-	-
Net Profit / (Loss) for the Period (as per AS)	588.00	53,356.00

For Chemo Pharma Laboratories Ltd.



Ashok Somani

Ashok Somani
Director

Date: 18th July, 2017

Place: Mumbai