

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

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019

| Sr. No. | Particulars | (Rupees in Thousand) | | | |
|---------|---|----------------------|-----------------|----------------|-----------------|
| | | Quarter Ended | | | Year Ended |
| | | 30th June 2019 | 31st March 2019 | 30th June 2018 | 31st March 2019 |
| | | Unaudited | Unaudited | Unaudited | Audited |
| I | Revenue from Operations | | | | - |
| II | Other Income | 2,831 | 4,266 | 1,240 | 8,225 |
| III | Total Revenue (I + II) | 2,831 | 4,266 | 1,240 | 8,225 |
| IV | Expenses | | | | |
| | (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 | 405 | 526 | 563 | 2,218 |
| | (5) Depreciation and Amortisation Expenses | - | - | - | 47 |
| | (6) Administrative and Other Expenses | 923 | 854 | 601 | 3,414 |
| | i) Annual Listing Fees | - | - | 310 | - |
| | ii) Travelling Expenses | - | - | 268 | - |
| | (7) Finance Costs | - | - | - | - |
| | Total Expenses | 1,328 | 1,380 | 1,742 | 5,679 |
| V | Profit/(Loss) before Exceptional and Extra ordinary Items and tax (III - IV) | 1,503 | 2,886 | (502) | 2,546 |
| VI | Exceptional Items | - | - | - | - |
| VII | Net Profit/(Loss) before Extra ordinary Items and Tax (V - VI) | 1,503 | 2,886 | (502) | 2,546 |
| VIII | Extra Ordinary Items | - | - | - | - |
| IX | Profit/(Loss) before Tax (VII-VIII) | 1,503 | 2,886 | (502) | 2,546 |
| X | Tax Expenses | | | | |
| | (1) Current Tax | - | 460 | - | 460 |
| | (2) Tax Adjustment Previous Year | - | - | - | 23 |
| | (3) Deferred Tax | - | - | - | - |
| XI | Profit/(Loss) for the period from continuing operations (IX - X) | 1,503 | 2,426 | (502) | 2,063 |
| 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) | 1,503 | 2,426 | (502) | 2,063 |
| XVI | Other Comprehensive Income | | | | |
| | A (i) Items that will not be reclassified to profit or loss | | | | |
| | (ii) Income tax relating to items that will not be reclassified to profit or loss | | | | |
| | B (i) Items that will not be reclassified to profit or loss | | | | |
| | (ii) Income tax 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 Income for the period) | 1,503 | 2,426 | (502) | 2,063 |
| XVIII | Earnings per Share : | | | | |
| | (1) Basic | 1.00 | 1.62 | (0.33) | 1.38 |
| | (2) Diluted | | | | |

Notes :

- 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.
- The above Unaudited Financial Results for the Quarter Ended 30.06.2019 have been reviewed by the Audit Committee in their Meeting held on 18.07.2019 and approved by the Board of Directors of its Meeting held on 18.07.2019. The Limited Review Report of Auditors M/s VMD & Co. was also taken on record by the Board in its Meeting.
- The Company is not having any Subsidiary Company.
- The Company is having only one Segment and no other reportable segment in terms of Ind AS 108 in 'Operating Segment'.

For Chemo - Pharma Laboratories Limited

Place : Mumbai

Date : 18th July, 2019



Ashok Somani

Ashok Somani
Director

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RECONCILIATION OF STANDLONE NET PROFIT FOR THE QUARTER ENDED 30TH JUNE, 2019

(Rs. In Thousand)

| PARTICULARS | STANDLONE | |
|--|--|-------------------------------------|
| | UNAUDITED QUARTER ENDED 30.06.2019 | AUDITED YEAR ENDED 31.03.2019 |
| Reconciliation of Profit After Tax as reported earlier: | | |
| Net Profit / (Loss) for the Period (as per AS) | 1,503 | 2,063 |
| 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) | 1,503 | 2,063 |



For Chemo Pharma Laboratories Ltd.

Ashok Somani

Ashok Somani
Director

Mumbai, 18th July, 2019