

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2013

(Rs in '000)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30th June 2013	31st March 2013	30th June 2012	31st March, 2013
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales/ Income from Operations (Net of excise duty)	-	-		-
	(b) Other Operating Income	631	2,284	189	2,698
	Total Income from operations (net)	631	2,284	189	2,698
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expenses	41	36	34	28
	(e) Depreciation and amortisation expense	11	15	15	62
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	58	14	28	685
	i) Professional Charges	264	39	417	88
	ii) Share Registry Expenses	-	50	-	48
	Total Expenses	374	154	494	911
3	Profit / Loss from Operation before other Income, Finance cost and exceptional items (1-2)	257	2,130	(305)	1,787
4	Other Income	-	-	-	-
5	Profit / Loss from ordinary activities before Finance cost and exceptional items (3+4)	257	2,130	(305)	1,787
6	Finance Costs	-	-	-	-
7	Profit / Loss from ordinary activities after Finance cost but before exceptional items (5+6)	257	2,130	(305)	1,787
8	Exceptional Items	-	-	-	-
9	Net Profit/(Loss) from ordinary activities before tax (7+8)	257	2,130	(305)	1,787
10	Tax expenses	-	-	-	355
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	257	2,130	(305)	1,432
12	Extra ordinary items (net of tax expenses Rs.)	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	257	2,130	(305)	1,432
14	Share of Profit/ (Loss) of associate*	-	-	-	-
15	Minority interest *	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*	257	2,130	(305)	1,432
17	Paid-up equity share Capital (face value of Rs. 10/- each)	15,000	15,000	15,000	15,000
18	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	31,093	31,093	29,661	31,093
19	i) Earning per share (before extraordinary items) of Rs. 10/- each (not annualised) :				
	(a) Basic	0.17	1.42	(0.20)	0.95
	(b) Diluted				
19	ii) Earning per share (after extraordinary items) of Rs. 10/- each (not annualised) :				
	(a) Basic	0.17	1.42	(0.20)	0.95

(b)	Diluted				
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A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	10,81,719	10,81,719	10,28,858	10,81,719
	- Percentage of shareholding	72.11	72.11	68.59	72.11
19	Promoters and Promoter Group shareholding**				
	a) Pledged/Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of promoter and promoter group)	NIL	NIL	NIL	NIL
	b) Non-Encumbered				
	- Number of shares	4,18,281	4,18,281	4,71,142	4,18,281
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of company)	27.89	27.89	31.41	27.89

Note :

1. The above unaudited financial results have been taken on record by Audit Committee in their meeting on 26.07.2013 and also approved by the Board in their meeting held on 26.07.2013
2. Separate segment reporting is not applicable to the company.

By Order of the Board
For Chemo - Pharma Laboratories Limited

s/d
ASHOK SOMANI
Director

Place : Mumbai
Date : 26th July 2013