

CHEMO PHARMA LABORATORIES LIMITED

- EMPIRE HOUSE, 3RD FLOOR, 214, DR. D. N. ROAD, FORT, MUMBAI - 400 001
- TEL: 91-22-22078381, 22078382 • FAX: 91-22-22074294
- CIN No.: L99999MH1942PLC003556 • PAN No.: AAACC2056K
- www.thechemopharmalaboratoriesltd.com
- EMAIL: chemopharmalab@gmail.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2014

(Rs in '000)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31st December, 2014	30th September, 2014	31st December, 2013	31st December, 2014	31st December, 2013	31st March, 2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales/ Income from Operations (Net of excise	-	-	-	-	-	-
	(b) Other Operating Income	325	1,134	227	2,563	2,014	4,388
	Total Income from operations (net)	325	1,134	227	2,563	2,014	4,388
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	96	48	41	192	122	162
	(e) Depreciation and amortisation expense	16	9	11	27	34	46
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	(103)	269	26	208	183	255
	i) Professional Charges	45	63	49	107	346	841
	ii) Share Registry Expenses	20	26	-	64	-	68
	iii) Annual Listing Fees	125	-	-	125	-	-
	Total Expenses	199	415	127	723	685	1,372
3	Profit / Loss from Operation before other Income, Finance cost and exceptional items (1-2)	127	719	100	1,840	1,329	3,016
4	Other Income	-	-	-	-	-	-
5	Profit / Loss from ordinary activities before Finance cost and exceptional items (3+4)	127	719	100	1,840	1,329	3,016
6	Finance Costs	-	-	-	-	-	-
7	Profit / Loss from ordinary activities after Finance cost but before exceptional items (5+6)	127	719	100	1,840	1,329	3,016
8	Exceptional Items	-	-	-	-	-	-
9	Net Profit/(Loss) from ordinary activities before tax (7+8)	127	719	100	1,840	1,329	3,016
10	Tax expenses	-	-	-	-	-	605
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	127	719	100	1,840	1,329	2,411
12	Extra ordinary items (net of tax expenses Rs.)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	127	719	100	1,840	1,329	2,411
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)*	127	719	100	1,840	1,329	2,411
17	Paid-up equity share Capital (face value of Rs. 10/- each)	15,000	15,000	15,000	15,000	15,000	15,000
18	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	35,210	35,210	32,322	35,210	32,322	33,506
19	i) Earning per share (before extraordinary items) of Rs. 10/- each) (not annualised) :						
	(a) Basic	0.08	0.48	0.07	1.23	0.89	1.61
	(b) Diluted						
19	ii) Earning per share (after extraordinary items) of Rs. 10/- each) (not annualised) :						
	(a) Basic	0.08	0.48	0.07	1.23	0.89	1.61
	(b) Diluted						



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PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of shares	1,081,719	1,081,719	1,081,719	1,081,719	1,081,719	1,081,719
	- Percentage of shareholding	72.11	72.11	72.11	72.11	72.11	72.11
19	Promoters and Promoter Group shareholding**						
	a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumbered						
	- Number of shares	418,281	418,281	418,281	418,281	418,281	418,281
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of company)	27.89	27.89	27.89	27.89	27.89	27.89

Note :

1. The above unaudited financial results have been taken on record by Audit Committee in their meeting on 20.01.2015 and also approved by the Board in their meeting held on 20.01.2015
2. Separate segment reporting is not applicable to the company.



By Order of the Board
For Chemo - Pharma Laboratories Limited

Abhishek

Director

Place : Mumbai
Date : 20th January, 2015