

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 • CIN No.: L99999MH1942PLC003556 • PAN No.: AAACC2056K

Website: www.thechemopharmalaboratoriesltd.com • Email ID: chemopharmalab@gmail.com

January 31, 2023

To,
Bombay Stock Exchange Limited
Department of Corporate Services
25th Floor, P. J. Towers,
Dalal Street, Mumbai-400001
Script Id: 506365

Subject: Outcome of Board Meeting Held on Tuesday, January 31, 2023

Dear Sir,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), we wish to inform you that the Board of Directors of the Company at their meeting held today, i.e. January 31, 2023, approved the Un-Audited Financial Results of the Company for the quarter and nine months ended December 31, 2022 along with the Limited Review Report thereon.

We are enclosing herewith, a copy of the Un-Audited Financial Results for the quarter and nine months ended December 31, 2022 along with the Limited Review Report thereon by auditor and cash flow statement and statement of assets and liabilities for the nine months ended December 31, 2022.

The Meeting commenced at 04.00 p.m. and concluded at 04.50 p.m.

Thanking You.

Yours Faithfully,

For CHEMO PHARMA LABORATORIES LIMITED



ASHOK SOMANI
DIRECTOR
(DIN -03063364)



Sanjay Rane & Associates

CHARTERED ACCOUNTANTS

C-403, Marathon Next Gen. Innova,
Opp. Peninsula Corporate Park,
Off Ganpatrao Kadam Marg,
Lower Parel, Mumbai-400 013.

Phone : 49198585
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Website : www.ssraneandco.com

LIMITED REVIEW REPORT

To,
Board of Directors of Chemo Pharma Laboratories Limited

We have reviewed the accompanying Statement of unaudited standalone financial results of CHEMO PHARMA LABORATORIES LIMITED for the quarter ended December 31, 2022 and year to date results for the three months period from October 01, 2022 to December 31, 2022 ("the Statement").

This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). Our responsibility is to issue a report on the statement based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sanjay Rane and Associates

Chartered Accountants

Firm Reg. No. 121089W



CA. Abhijeet Deshmukh

Partner

Membership No. 129145



Date: January 18, 2023

Place: Mumbai

UDIN: 23129145BGQKBU4214

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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2022

Sr. No.	Particulars	(Rupees in Thousand)					
		Quarter Ended			Nine Months Ended		Year Ended
		31st Dec., 2022	30th Sept 2022	31st Dec., 2021	31st Dec., 2022	31st Dec., 2021	31st March 2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	1,868	5,901	3,613	3,940	6,601	7,889
III	Total Revenue (I + II)	1,868	5,901	3,613	3,940	6,601	7,889
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	35	311	542	791	1,259	1,731
	(5) Depreciation and Amortisation Expenses	33	33	50	99	140	189
	(6) Administrative and Other Expenses	181	234	230	1,097	981	2,320
	(7) Finance Costs	-	-	-	-	-	-
	Total Expenses	249	578	822	1,987	2,380	4,240
V	Profit/(Loss) before Exceptional and Extra ordinary Items and tax (III - IV)	1,619	5,323	2,791	1,953	4,221	3,649
VI	Exceptional Items	-	-	-	-	-	-
VII	Net Profit/(Loss) before Extra ordinary Items and Tax (V - VI)	1,619	5,323	2,791	1,953	4,221	3,649
VIII	Extra Ordinary Items	-	-	-	-	-	-
IX	Profit/(Loss) before Tax (VII-VIII)	1,619	5,323	2,791	1,953	4,221	3,649
X	Tax Expenses						
	(1) Current Tax	-	-	-	-	-	631
	(2) Tax Adjustment Previous Year	-	(19)	-	-	-	-
	(3) Deferred Tax	-	-	-	-	-	(296)
	(4) MAT Credit Entitlement	-	-	-	-	-	(2,285)
XI	Profit/(Loss) for the period from continuing operations (IX - X)	1,619	5,341	2,791	1,953	4,221	5,599
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)	1,619	5,341	2,791	1,953	4,221	5,599
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)	1,619	5,341	2,791	1,953	4,221	5,599
XVIII	Earnings per Share :						
	(1) Basic	1.08	3.56	1.86	1.30	2.81	3.73
	(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 & Nine Months Ended 31.12.2022 have been reviewed by the Audit Committee in their Meeting held on 31.01.2023 and approved by the Board of Directors of its Meeting held on 31.01.2023. The Report of Auditors M/s Sanjay Rane & Associates was also taken on record by the Board in its Meeting.
- 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

Ashok Somani
Ashok Somani

Director

DIN : 03063364

Date : 31st January, 2023

Place : Mumbai

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RECONCILIATION OF STANDALONE NET PROFIT FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2022

(Rupees in Thousand)

PARTICULARS	STANDALONE					
	UNAUDITED QUARTER ENDED			UNAUDITED NINE MONTHS ENDED		AUDITED YEAR ENDED
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
Reconciliation of Profit After Tax as reported earlier:						
Net Profit / (Loss) for the Period (as per AS)	844	578	2,791	1,336	4,221	5,599
Benefit / (Charge):	-	-	-	-	-	-
Impact of Deferred Income (Government Grant) Amortized to Income	-	-	-	-	-	-
Impact of Fair Valuation of Financial Instruments	775	4,765	-	617	-	-
Impact of Actuarial Gain / Loss Taken OCI	-	-	-	-	-	-
Impact of Adjustment of Deferred Tax	-	-	-	-	-	-
Net Profit / (Loss) for the Period (as per AS)	1,619	5,341	2,791	1,953	4,221	5,599

For Chemo Pharma Laboratories Limited



Ashok Somani

Ashok Somani
Director
DIN : 03063364

Date: 31st January, 2023
Place: Mumbai