

CHEMO PHARMA LABORATORIES LIMITED

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

TEL: OFF. 91-22-22078381, 22078382 • FAX: 91-22-22074294

www.thechemopharmalaboratoriesltd.com

EMAIL: contact@thechemopharmalaboratoriesltd.com / chemopharma2011@gmail.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH, 2012							(Rs in '000)
Sr. No.	Particulars	Quarter Ended			Year Ended		Year Ended
		31st March, 2012	31st December, 2011	31st March, 2011	31st March, 2012	31st March, 2011	31st March, 2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales/ Income from Operations (Net of excise duty)	234	2	-	236	-	-
	(b) Other Operating Income	-	-	359	10,433	363	363
	Total income from operations (net)	234	2	359	10,669	363	363
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	-	-	-	-	4	4
	(d) Employee benefits expenses	21	21	29	64	115	113
	(e) Depreciation and amortisation expense	65	(4)	15	419	118	211
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
	i) Professional Charges	41	58	-	137	-	-
	ii) Share Registry Expenses	60	-	-	-	-	-
	iii) Rates & Taxes	-	-	25	-	93	-
	iv) Audit Fees	-	-	11	-	-	-
	v) Sundry Balance w/off	-	-	11	-	-	-
	vi) Director remuneration	-	44	-	-	-	-
	vii) Re-installment fees	-	-	-	507	-	-
	viii) Gratuity Paid	-	-	-	196	-	-
	Total Expenses	187	119	91	1,343	830	828
3	Profit / Loss from Operation before other Income, Finance cost and exceptional items (1-2)	47	(117)	268	9,326	88	88
4	Other Income						
		47	(117)	268	9,326	33	35
5	Profit / Loss from ordinary activities before Finance cost and exceptional items (3+4)						
		47	(117)	268	9,326	33	35
6	Finance Costs						
		-	-	-	-	-	-
7	Profit / Loss from ordinary activities after Finance cost but before exceptional items (5+6)						
		47	(117)	268	9,326	33	35
8	Exceptional Items						
		-	-	-	-	-	-
9	Net Profit/(Loss) from ordinary activities before tax (7+8)	47	(117)	268	9,326	33	88
10	Tax expenses						
		-	-	-	1,043	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	47	(117)	268	8,283	33	88
12	Extra ordinary items (net of tax expenses Rs.)						
		47	(117)	268	8,283	33	35
13	Net Profit/ (Loss) for the period (11+12)						
		47	(117)	268	8,283	33	35
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)*	47	(117)	268	8,283	33	88
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	51,418	51,415	51,415	51,415	51,415	51,415
19	Earning per share (before extraordinary items) of Rs. 10/- each) (not annualised) :						
	(a) Basic	0.03	(0.08)	0.18	6.22	0.02	0.02
	(b) Diluted						
19	Earning per share (after extraordinary items) of Rs. 10/- each) (not annualised) :						
	(a) Basic	0.03	(0.08)	0.18	6.52	0.02	0.02
	(b) Diluted						



CHEMO PHARMA LABORATORIES LIMITED

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

TEL: OFF. 91-22-22078381, 22078382 • FAX: 91-22-22074294

www.thechemopharmalaboratoriesltd.com

EMAIL: contact@thechemopharmalaboratoriesltd.com / chemopharma2011@gmail.com

A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	1,029,390	1,028,858	1,028,858	1,029,390	1,028,858	1,028,858
	- Percentage of shareholding	68.63	68.59	68.59	68.63	68.59	68.59
2	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	470,610	471,142	471,142	470,610	471,142	471,142
	- 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)	31.37	31.41	31.41	31.37	31.41	31.41

Particulars	Quarter ended 31.03.2012
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Note :

1. The above provisional results have been taken on record by Audit Committee in their meeting on 04.05.2012 and also approved by the Board in their meeting held on 04.05.2012
2. Separate segment reporting is not applicable to the company.

By Order of the Board
For Chemo - Pharma Laboratories Limited



Director

Place : Mumbai
Date : 4th May 2012

CHEMO PHARMA LABORATORIES LIMITED

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

TEL: OFF. 91-22-22078381, 22078382 • FAX: 91-22-22074294

www.thechemopharmalaboratoriesltd.com

EMAIL: contact@thechemopharmalaboratoriesltd.com / chemopharma2011@gmail.com

STANDALONE STATEMENT OF ASSETS & LIABILITIES AS PER CLAUSE 41 OF THE LISTING AGREEMENT

Sr. No.	PARTICULARS	(Rs. In '000)	
		As at 31.03.2012 RUPEES	As at 31.03.2011 RUPEES
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS		
	(a) Share Capital	15,000	15,000
	(b) Reserves and Surplus	29,463	21,180
	Sub Total - Shareholders' Funds	44,463	36,180
2	NON CURRENT LIABILITIES		
	(a) Other Long Term Liabilities	1,197	5,487
	Sub Total - Non - Current Liabilities	1,197	5,487
3	CURRENT LIABILITIES		
	(a) Other Current Liabilities	1,428	1,683
	Sub Total - Current Liabilities	1,428	1,683
	TOTAL - EQUITY AND LIABILITIES	47,089	43,350
B	ASSETS		
1	NON CURRENT ASSETS		
	(a) FIXED ASSETS	239	324
	(b) Non Current Investment	16,844	28,311
	Sub Total - Non - Current Assets	17,083	28,636
2	CURRENT ASSETS		
	(a) Cash & Cash Equivalents	3,727	76
	(b) Short Term Loans and Advances	26,279	14,639
	Sub Total - Current Assets	30,006	14,715
	TOTAL ASSETS	47,089	43,350

