

CHEMO PHARMA LABORATORIES LIMITEDEMPIRE 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, 2013							(Rs in '000)
Sr. No.	Particulars	Quarter Ended			Year Ended		Year Ended
		31st March, 2013	31st December, 2012	31st March, 2012	31st March, 2013	31st March, 2012	31st March, 2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations					236	-
	(a) Net Sales/ Income from Operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other Operating Income	2,284	2	234	2,698	10,433	10,669
	Total Income from operations (net)	2,284	2	234	2,698	10,669	10,669
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	36	34	-	137	-	196
	(e) Depreciation and amortisation expense	15	15	21	62	84	84
	(f) Other expenses	14	54	65	174	1,122	811
	i) Professional Charges	39	5	41	481	-	137
	ii) Share Registry Expenses	50	-	60	50	137	115
	Total Expenses	184	108	187	904	1,843	1,343
3	Profit / Loss from Operation before other Income, Finance cost and exceptional items (1-2)	2,130	(106)	47	1,794	9,326	9,326
4	Other Income	-	-	-	-	-	-
5	Profit / Loss from ordinary activities before Finance cost and exceptional items (3+4)	2,130	(106)	47	1,794	9,326	9,326
6	Finance Costs	-	-	-	-	-	-
7	Profit / Loss from ordinary activities after Finance cost but before exceptional items (5+6)	2,130	(106)	47	1,794	9,326	9,326
8	Exceptional Items	-	-	-	-	-	-
9	Net Profit/(Loss) from ordinary activities before tax (7+8)	2,130	(106)	47	1,794	9,326	9,326
10	Tax expenses (Prior Period)	-	-	-	554	1,043	846
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	2,130	(106)	47	1,240	8,283	8,480
12	Extra ordinary items (net of tax expenses Rs.)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	2,130	(106)	47	1,240	8,283	8,480
14	Paid-up equity share Capital (face value of Rs. 10/- each)	15,000	15,000	15,000	15,000	15,000	15,000
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	29,661	29,661	51,415	29,661	51,415	29,661
16	i) Earning per share (before extraordinary items) of Rs. 10/- each) (not annualised) :						
	(a) Basic	1.42	(0.07)	0.03	0.83	6.22	5.65
	(b) Diluted						
17	ii) Earning per share (after extraordinary items) of Rs. 10/- each) (not annualised) :						
	(a) Basic	1.42	(0.07)	0.03	0.83	5.52	5.65
	(b) Diluted						



CHEMO PHARMA LABORATORIES LIMITEDEMPIRE 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	1,081,719	1,081,719	1,029,390	1,081,719	1,029,390	1,029,390
	- Percentage of shareholding	72.11	72.11	68.63	72.11	68.63	68.63
18	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	471,142	470,610	418,281	470,610	470,610
	- 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	31.41	31.37	27.89	31.37	31.37

Note :

1. The above audited financial results have been taken on record by Audit Committee in their meeting on 30.04.2013 and also approved by the Board in their meeting held on 30.04.2013
2. Separate segment reporting is not applicable to the company.

Place : Mumbai
Date : 30th April, 2013



By Order of the Board
For Chemo - Pharma Laboratories Limited

N. Parash
Director