

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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2013

(Rs in '000)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended 31st March, 2013
		31st December, 2013	30th September, 2013	31st December, 2012	31st December, 2013	31st December, 2012	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	Income from Operations						
	(a) Net Sales/ income from Operations (Net of excise)	-	-	-	-	-	-
	(b) Other Operating Income	227	1,155	2	2,014	734	2,598
	Total Income from operations (net)	227	1,155	2	2,014	734	2,598
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	41	34	122	101	28
	(e) Depreciation and amortisation expense	11	11	18	34	46	62
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	26	98	54	183	160	685
	i) Professional Charges	49	33	5	346	442	88
	ii) Share Registry Expenses	-	-	-	-	-	48
	Total Expenses	127	189	108	688	749	911
3	Profit / Loss from Operation before other income, Finance cost and exceptional items (1-2)	100	972	(106)	1,329	(15)	1,787
4	Other Income	-	-	-	-	-	-
5	Profit / Loss from ordinary activities before Finance cost and exceptional items (3+4)	100	972	(106)	1,329	(15)	1,787
6	Finance Costs	-	-	-	-	-	-
7	Profit / Loss from ordinary activities after Finance cost but before exceptional items (5+6)	100	972	(106)	1,329	(15)	1,787
8	Exceptional Items	-	-	-	-	-	-
9	Net Profit/(Loss) from ordinary activities before tax (7+8)	100	972	(106)	1,329	(15)	1,787
10	Tax expenses	-	-	-	-	320	355
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	100	972	(106)	1,329	(335)	1,432
12	Extra ordinary items (net of tax expenses Rs.)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	100	972	(106)	1,329	(335)	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)*	100	972	(106)	1,329	(335)	1,432
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	32,322	32,322	29,561	32,322	29,561	31,093
19	i) Earning per share (before extraordinary items) of Rs. 10/- each) (not annualised) :						
	(a) Basic	0.07	0.65	(0.07)	0.89	(0.22)	0.95
	(b) Diluted						
19	ii) Earning per share (after extraordinary items) of Rs. 10/- each) (not annualised) :						
	(a) Basic	0.07	0.65	(0.07)	0.89	(0.22)	0.95
	(b) Diluted						



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A 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 15.01.2014 and also approved by the Board in their meeting held on 15.01.2014
2. Separate segment reporting is not applicable to the company.

By Order of the Board
For Chemo Pharma Laboratories Limited



Place : Mumbai

Date : 15th January, 2014