

**CHEMOPHARMA LABORATORIES LIMITED**

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

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**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH' 2014**

(Rs.in '000)

Sr No	PARTICULARS	Quarter Ended			Year to date figures for current period ended 31/03/2014	Year to date figures for the previous period ended 31/03/2013
		3 Months ended 31/03/2014	Preceding 3 Months ended 31/12/2013	Corresponding 3 Months ended in the previous year (31/03/2013)		
		Audited	Unaudited	Audited	Audited	Audited
	<b>INCOME FROM OPERATIONS</b>					
1	(a) Net Sales / Income from Operations	-	-	-	-	-
	(b) Other operating Income	2,372	227	2,284	4,388	2,698
	<b>Total Income from operations (net)</b>	<b>2,372</b>	<b>227</b>	<b>2,284</b>	<b>4,388</b>	<b>2,698</b>
2	<b>EXPENSES</b>					
	a. Cost of materials consumed	-	-	-	-	-
	b. Purchases of stock-in-trade	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-
	d. Employees benefits expense	41	41	36	162	28
	e. Depreciation and amortisation expenses	12	11	15	46	62
	f. Other Expenditure	90	26	14	258	685
	I) Professional Charges	494	49	39	841	88
	II) Shares Registry Expenses	37	-	50	68	48
	<b>Total Expenses</b>	<b>674</b>	<b>127</b>	<b>184</b>	<b>1,372</b>	<b>911</b>
3	<b>Profit / (Loss) from operations before interest, tax and Extra ordinary items (1 - 2)</b>	<b>1,698</b>	<b>100</b>	<b>2,130</b>	<b>3,016</b>	<b>1,787</b>
4	<b>Other Income</b>	-	-	-	-	-
5	<b>Profit/(Loss) before interest, Depreciation and extra ordinary items (3 + 4)</b>	<b>1,698</b>	<b>100</b>	<b>2,130</b>	<b>3,016</b>	<b>1,787</b>
6	<b>Finance Costs</b>	-	-	-	-	-
7	<b>Profit/(Loss) before tax and extra ordinary items (5 + 6)</b>	<b>1,698</b>	<b>100</b>	<b>2,130</b>	<b>3,016</b>	<b>1,787</b>
8	<b>Exceptional Items</b>	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7 + 8)</b>	<b>1,698</b>	<b>100</b>	<b>2,130</b>	<b>3,016</b>	<b>1,787</b>
10	<b>Tax expenses</b>	-	-	-	605	355
11	<b>Profit/(Loss) from ordinary activities after tax (9 + 10)</b>	<b>1,698</b>	<b>100</b>	<b>2,130</b>	<b>2,411</b>	<b>1,432</b>
12	<b>Extraordinary items (net of tax exp Rs. )</b>	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11 +/- 12)</b>	<b>1,698</b>	<b>100</b>	<b>2,130</b>	<b>2,411</b>	<b>1,432</b>
14	<b>Paid Up Equity Share Capital (Face Value of Rs.10/- each)</b>	<b>15,000</b>	<b>15,000</b>	<b>15,000</b>	<b>15,000</b>	<b>15,000</b>
15	<b>Reserves excluding Revaluation Reserve as per Balance Sheet if previous accounting year</b>	<b>31,093</b>	<b>32,322</b>	<b>29,661</b>	<b>33,306</b>	<b>31,093</b>
16	<b>I) Earning per Share (before extraordinary items of 10/- each) (not annualised)</b>					
	(a) Basic	1.13	0.07	1.42	1.61	0.95
	(b) Diluted					
17	<b>II) Earning per Share (after extraordinary items of 10/- each) (not annualised)</b>					
	(a) Basic	1.13	0.07	1.42	1.61	0.95
	(b) Diluted					



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<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public shareholding</b>						
- 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%
<b>2 Promoters and Promoter Group Shareholding</b>						
<b>a) Pledged / Encumbered</b>						
- 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 the Company)	NIL	NIL	NIL	NIL	NIL	NIL
<b>b) Non - Encumbered</b>						
- Number of Shares	418,281	418,281	418,216	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 the Company)	27.89%	27.89%	27.89%	27.89%	27.89%	27.89%

<b>Particulars</b>		<b>3 months ended 31.03.2014</b>
<b>B INVESTOR COMPLAINTS</b>		
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 audited statement for the quarter and year ended on March 31, 2014 as reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 23.05.2014. The information presented above extracted from the financial statement.
- 2) The figures of last quarter are the balance figures between the audited figures of the full financial year and published year to date figures upto the third quarter of the current financial year.
- 3) Separate segment reporting is not applicable to the Company
- 4) Previous period / year figures have been regrouped / rearranged wherever found necessary.
- 5) No investor complaints were pending in the beginning and end of quarter ended March 31, 2014

Place : Mumbai  
Date : 23rd May, 2014



By Order of the Board  
For Chemo Pharma Laboratories Ltd.

*Ashutosh Gama*

Director