

# CHEMU PHARMA LABORATORIES LIMITED

• EMPIRE HOUSE, 3<sup>RD</sup> FLOOR, 214, DR. D. N. ROAD, FORT, MUMBAI - 400 001

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

• CIN No.: L99999MH1942PLC003536 • PAN No.: AAACC2056K

www.thechemopharmalaboratoriesltd.com

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2014

(Rs in '000)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30th June 2014	31st March 2014	30th June 2013	31st March 2014
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
	(a) Net Sales/ Income from Operations (Net of excise duty)	-	-	-	-
	(b) Other Operating Income	1,102	2,372	631	4,388
	<b>Total Income from operations (net)</b>	<b>1,102</b>	<b>2,372</b>	<b>631</b>	<b>4,388</b>
2	<b>Expenses</b>				
	(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	48	41	41	162
	(e) Depreciation and amortisation expense	9	12	11	46
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	42	90	58	255
	i) Professional Charges	-	494	264	841
	ii) Share Registry Expenses	18	37	-	68
	<b>Total Expenses</b>	<b>116</b>	<b>674</b>	<b>374</b>	<b>1,372</b>
3	<b>Profit / Loss from Operation before other Income, Finance cost and exceptional items (1-2)</b>	<b>986</b>	<b>1,698</b>	<b>257</b>	<b>3,016</b>
4	<b>Other Income</b>	-	-	-	-
5	<b>Profit / Loss from ordinary activities before Finance cost and exceptional items (3+4)</b>	<b>986</b>	<b>1,698</b>	<b>257</b>	<b>3,016</b>
6	<b>Finance Costs</b>	-	-	-	-
7	<b>Profit / Loss from ordinary activities after Finance cost but before exceptional items (5+6)</b>	<b>986</b>	<b>1,698</b>	<b>257</b>	<b>3,016</b>
8	<b>Exceptional Items</b>	-	-	-	-
9	<b>Net Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>986</b>	<b>1,698</b>	<b>257</b>	<b>3,016</b>
10	<b>Tax expenses</b>	-	-	-	605
11	<b>Net Profit/(Loss) from ordinary activities after tax (9+10)</b>	<b>986</b>	<b>1,698</b>	<b>257</b>	<b>2,411</b>
12	<b>Extra ordinary items (net of tax expenses Rs. )</b>	-	-	-	-
13	<b>Net Profit/ (Loss) for the period (11+12)</b>	<b>986</b>	<b>1,698</b>	<b>257</b>	<b>2,411</b>
14	<b>Share of Profit/ (Loss) of associate*</b>	-	-	-	-
15	<b>Minority interest *</b>	-	-	-	-
16	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*</b>	<b>986</b>	<b>1,698</b>	<b>257</b>	<b>2,411</b>
17	<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>
18	<b>Reserves excluding revaluation reserve as per balance sheet of previous accounting year</b>	<b>33,506</b>	<b>31,093</b>	<b>31,093</b>	<b>33,506</b>
19	<b>i) Earning per share (before extraordinary items) of Rs. 10/- each) (not annualised) :</b>				
	(a) Basic	0.66	1.13	0.17	1.61
	(b) Diluted				
19	<b>ii) Earning per share (after extraordinary items) of Rs. 10/- each) (not annualised) :</b>				
	(a) Basic	0.65	1.13	0.17	1.61
	(b) Diluted				



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<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public Shareholding</b>				
	- Number of shares				
	- Percentage of shareholding	1,081,719	1,081,719	1,081,719	1,081,719
<b>19</b>	<b>Promoters and Promoter Group shareholding**</b>	72.11	72.11	72.11	72.11
	<b>a) Pledged/Encumbered</b>				
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of promoter and promoter group)	NIL	NIL	NIL	NIL
	<b>b) Non-Encumbered</b>				
	- Number of shares	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
	- Percentage of shares (as a % of the total share capital of company)	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 15.07.2014 and also approved by the Board in their meeting held on 15.07.2014.
2. Separate segment reporting is not applicable to the company.



Place : Mumbai  
Date : 15th July 2014

By Order of the Board  
For Chemo - Pharma Laboratories Limited

*Ashok Kumar*

Director