## **BATLIBOI & PUROHIT**

## **Chartered Accountants**

## REVIEW REPORT TO THE BOARD OF DIRECTORS OF CHEMO PHARMA LABORATORIES LIMITED

- 1. We have reviewed the accompanying statement of audited financial results of Chemo Pharma Laboratories Ltd., ("the Company") for the quarter ended 30th June, 2015 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the independent Auditor of the entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of audited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 Interim Financial Reporting, [notified pursuant to the Company's (Accounting Standards) Rules, 2006 as (amended)] and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material

For BATLIBOI & PUROHIT

Chartered Accountants Firm Reg. No. 101048W

Paresh Chokshi

Partner

Membership No.33597

Place : Mumbai Dated: 23) 712015

# CHEMO PHARMA LABORATORIES LIMITED

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

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

• CIN No.: L99999MH1942PLC003556 • PAN No.: AAACC2056K

www.thechemopharmalaboratoriesItd.com EMAIL: chemopharmalab@gmail.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015

Sr. No.	_	<u></u>	uarter End	ed	Year Ende	
		2015	31st March 2015	30th June 2014	31st Marc 2015	
1	Income from Operations	Unaudited	Audited	Unaudited	Audited	
	(a) Net Sales/ Income from Operations (Net of excise duty)					
_		-	-			
_	Total Income from operations (net)	785	2,480	1,102	5,04	
2	Expenses	785	2,480	1,102	5,04	
~	<u> </u>				- 5,04	
	(a) Cost of materials consumed	<u> </u>				
ŀ	(b) Purchases of Stock-in-trade	<del>                                     </del>				
	(c) Change in inventories of finished goods,	<del>  </del>				
- 1	work-in-progress and stock-in-trade		- 1	- 1		
ŀ	(d) Employee benefits expenses	111	113	48		
ŀ	(e) Depreciation and amortisation expense	<del>                                     </del>	(27)		30	
- 1	(f) Other expenses (Any item exceeding 10% of the	14	34	9		
- 1	total expenses relating to continuing operations to be shown seperately)	] ''	34	42	24:	
ŀ	i) Professional Charges	L [		1		
ŀ		9	341	<del></del> +	448	
ŀ	ii) Share Registry Expenses	19	21	18		
ŀ	iii) Annual Listing Fees Total Expenses	225	<del>:</del> +		8	
		378	482	116	125	
٠   آ	Profit / Loss from Operation before other Income, Finance cost and exceptional items (1-2)	407	1,998	986	1,205	
4	Other Income		,	300	3,839	
5 1	Profit / Loss from ordinary activities before					
_ <u> </u> :	Finance cost and exceptional items (3+4)	407	1,998	986	3,839	
<u>'</u>	Inance Costs				0,009	
7   P	rofit / Loss from ordinary activities after Finance cost					
<del></del>	44 velote exceptional items (5+6)	407	1,998	986	3,839	
	xceptional Items	<del></del>				
N	et Profit/(Loss) from ordinary activities before tax (7+8)	407				
7 11	ax expenses		1,998	986	3,839	
l N	et Profit/(Loss) from ordinary activities after tax (9+10)	407	1,040		1,040	
4 6	xtra ordinary items (net of tax expenses Rs	407	958	986	2,799	
N	et Profit/ (Loss) for the period (11+12)		ــــــــــــــــــــــــــــــــــــــ			
i Si	hare of Profit/ (Loss) of associate*	407	958	986	2,799	
М	inority interest *					
N.	et Profit/ (Loss) after taxes minosity inter-					
	Tare of Profit / (1088) Of Associator (12414-14)	407	958	986	2,799	
	and up equity share Capital (face value of Re. 10/ cock)	15.000				
- K	serves excluding revaluation recents as new	15,000	15,000	15,000	15,000	
	Page sneet of previous accounting year	36,217	36,217	33,506	36,217	
of	Earning per share (before extraordinary items)  Rs. 10/- each) (not annualised):					
(a)	Basic Basic		ļ	[		
ſЫ	<del></del>	0.27	0.64	0.66	1.87	
10			—— <del> -</del>	<del></del>	1.87	
	Earning per share (after extraordinary items) Rs. 10/- each) (not annualised) :	——— <del>—</del>		<del> </del> -		
(a)	Basic				í	
(b)	<del>-  </del>	0.27	0.64	0.66	1.87	
1/					1.07	

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Percentage of shares (as a % of the total share capi b) Non-Encumbered     Number of shares	ital of NIL	NIL	NIL	NIL
Percentage of shares (as a % of the total sharehold promoter and promoter group)     Percentage of shares (see 1).	NIL ling of NIL	NIL NIL	NIL NIL	NIL NIL
- Number of shares				
- Percentage of shareholding  19 Promoters and Promoter Group shareholding	1,081,719 72.12	1,081,719 72.12	1,081,719 72.12	1,081,7
Public Shareholding - Number of shares				

_			27.88	27.88	I
	Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	Quarter	Ended 30.  NIL  NIL  NIL  NIL  NIL	06.2015	
			MIL	_ /	

### Note:

- The above Unaudited Financial Results for the quarter ended 30.06.2015 have been reviewed by the Audit Committee in their Meeting held on 23.07.2015 and approved by the Board of Directors of its Meeting held on 23.07.2015. The Limited Review Report of At aitors M/s Batliboi & Purohit was also taken on record by the Board
- 2. Separate segment reporting is not applicable to the company.

Place: Mumbai

Date : 23rd July 2015

For Chemo - Pharma Laboratories Limited

Director