



LIMITED REVIEW REPORT

We have reviewed the accompanying Statement of unaudited financial results of **M/S CHEMO PHARMA LABORATORIES LTD.**, Mumbai for the quarter ended **31st December, 2017**. 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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagement to Review Financial Statements 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 statements are free of material misstatement. A review is limited to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

NO: C/03/0118
Dated: 24/01/2018
Place: MUMBAI



For M/s VMD & CO
Chartered Accountants
FRN: 125002W

CA AMIT GANPULE
PARTNER
MRN: 114222

CHEMO PHARMA LABORATORIES LIMITED

REGISTERED OFFICE: 5-KUMUD APARTMENT CO. OP. HSG. SOC. LTD., KARNIK ROAD, CHIKAN GHAR, KALYAN, DIST. THANE- 421301

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

• TEL NO.: (022) 22078381, 22078382 • FAX NO.: (022)22074294

• CIN NO.: L99999MH1942PLC003556 • PAN NO.: AAACC2056K

WEBSITE: www.thechemopharmalaboratoriesltd.com

EMAIL ID: chemopharmalab@gmail.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2017

(Rupees in Thousand)							
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31st Dec. 2017	30th Sept. 2017	31st Dec. 2016	31st Dec. 2017	31st Dec. 2016	31st March 2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	3,225	2,341	552	6,943	2,967	56,080
III	Total Revenue (I + II)	3,225	2,341	552	6,943	2,967	56,080
IV	Expenses						
	(1) Cost Materials consumed	-	-	-	-	-	-
	(2) Purchase of Stock-in-Trade	-	-	-	-	-	-
	(3) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(4) Employee Benefits Expenses	403	520	191	1,167	571	805
	(5) Depreciation and Amortisation Expenses	-	-	-	-	-	-
	(6) Other Expenses (Any Item exceeding 10% of the Total Expenses relating to continuing Operations to be shown seperately)	26	159	207	350	401	872
	i) Professional Charges	660	8	191	735	290	699
	ii) Share Registry Expenses	41	22	35	77	66	92
	iii) Annual Listing Fees	-	17	-	315	256	256
	(7) Finance Costs	-	-	-	-	-	-
	Total Expenses	1,130	725	624	2,644	1,584	2,724
V	Profit/(Loss) before Exceptional and Extra ordinary Items and tax (III - IV)	2,095	1,616	(72)	4,299	1,383	53,356
VI	Exceptional Items	-	-	-	-	-	-
VII	Net Profit/(Loss) before Extra ordinary Items and Tax (V - VI)	2,095	1,616	(72)	4,299	1,383	53,356
VIII	Extra Ordinary Items	-	-	-	-	-	-
IX	Profit/(Loss) before Tax (VII-VIII)	2,095	1,616	(72)	4,299	1,383	53,356
X	Tax Expenses						
	(1) Current Tax	-	-	-	5,177	-	6,515
	(2) Deferred Tax	-	-	-	-	-	-
XI	Profit/(Loss) for the period from continuing operations (IX - X)	2,095	1,616	(72)	(878)	1,383	46,841
XII	Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax Expenses of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(Loss) from discontinuing operations (after tax) (XII - XIII)	-	-	-	-	-	-
XV	Profit/(Loss) for the period (XI - XIV)	2,095	1,616	(72)	(878)	1,383	46,841
XVI	Other Comprehensive Income						
	A (i) Itmes that will not be reclassified to profit or loss						
	(ii) Income rax relating to itmes that will not be reclassified to profit or loss						
	B (i) Itmes that will not be reclassified to profit or loss						
	(ii) Income rax relating to itmes that will not be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprhensive Incoe for the period	2,095	1,616	(72)	(878)	1,383	46,841
XVIII	Earnings per Share :						
	(1) Basic	1.40	1.08	(0.05)	(0.59)	0.92	31.23
	(2) Diluted						



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Notes :

- 1 This Statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.
- 2 The above Un-Audited Financial Results for the Quarter and Nine Months Ended 31.12.2017 have been reviewed by the Audit Committee in their Meeting held on 24.01.2018 and approved by the Board of Directors of its Meeting held on 24.01.2018. The Limited Review Report of Auditors M/s VMD & Co. was also taken on record by the Board in its Meeting.
- 3 The Company is not having any Subsidiary Company.
- 4 The Company is having only one Segment and no other reportable segment in terms of Ind AS 108 in 'Operating Segment'.

For Chemo - Pharma Laboratories Limited



Ashok Somani
Director

Place : Mumbai

Date : 24th January, 2018



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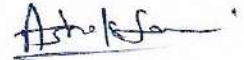
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RECONCILIATION OF STANDLONE NET PROFIT FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017

(Rs. In Thousand)

PARTICULARS	STANDLONE	
	UNAUDITED QUARTER ENDED 31.12.2017	UNAUDITED NINE MONTHS ENDED 31.12.2017
Reconciliation of Profit After Tax as reported earlier:		
Net Profit / (Loss) for the Period (as per AS)	2,095.00	4,299.00
Benefit / (Charge):	-	-
Impact of Deferred Income (Government Grant) Amortized to Income	-	-
Impact of Fair Valuation of Financial Instruments	-	-
Impact of Actuarial Gain / Loss Taken OCI	-	-
Impact of Adjustment of Deferred Tax	-	-
Net Profit / (Loss) for the Period (as per AS)	2,095.00	4,299.00

For Chemo Pharma Laboratories Ltd.



Ashok Somani
Director



Mumbai, 24th January, 2018