

# 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, 3<sup>rd</sup> Floor, 214, Dr. D. N. Road, Fort, Mumbai - 400 001

• Tel.No. (022) 22078381, 22078382 • Fax No.: (022) 22074294 • CIN No.: 199999MH1942PLC003556 • PAN No.: AAACC2056K

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## STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

Sr. No.	Particulars	(Rupees in Thousand)			
		Quarter Ended		Year Ended	
		30th June 2018	31st March 2018	30th June 2017	31st March 2018
		Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations				-
II	Other Income	1,240	4,112	1,377	11,055
III	<b>Total Revenue (I + II)</b>	<b>1,240</b>	<b>4,112</b>	<b>1,377</b>	<b>11,055</b>
IV	<b>Expenses</b>				
	(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	563	397	244	1,564
	(5) Depreciation and Amortisation Expenses	-	35	-	35
	(6) Other Expenses (Any Item exceeding 10% of the Total Expenses relating to continuing Operations to be shown seperately)	601	66	165	417
	i) Professional Charges	-	256	67	991
	ii) Share Registry Expenses	-	23	15	100
	iii) Annual Listing Fees	310	-	298	315
	iv) Travelling Expenses	268	-	-	-
	(7) Finance Costs	-	-	-	-
	<b>Total Expenses</b>	<b>1,742</b>	<b>777</b>	<b>789</b>	<b>3,422</b>
V	<b>Profit/(Loss) before Exceptional and Extra ordinary Items and tax (III - IV)</b>	<b>(502)</b>	<b>3,335</b>	<b>588</b>	<b>7,633</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Net Profit/(Loss) before Extra ordinary Items and Tax (V - VI)</b>	<b>(502)</b>	<b>3,335</b>	<b>588</b>	<b>7,633</b>
VIII	Extra Ordinary Items	-	-	-	-
IX	<b>Profit/(Loss) before Tax (VII-VIII)</b>	<b>(502)</b>	<b>3,335</b>	<b>588</b>	<b>7,633</b>
X	Tax Expenses				
	(1) Current Tax	-	1,450	5,177	1,450
	(2) Tax Adjustment Previous Year	-	-	-	5,177
	(3) Deferred Tax	-	-	-	-
XI	Profit/(Loss) for the period from continuing operations (IX - X)	<b>(502)</b>	<b>1,885</b>	<b>(4,589)</b>	<b>1,006</b>
XII	Profit/(Loss) from discontinuing operations	-	-	-	-
XIII	Tax Expenses of discontinuing operations	-	-	-	-
XIV	Profit/(Loss) from discontinuing operations (after tax) (XII - XIII)	-	-	-	-
XV	<b>Profit/(Loss) for the period (XI - XIV)</b>	<b>(502)</b>	<b>1,885</b>	<b>(4,589)</b>	<b>1,006</b>
XVI	Other Comprehensive Income				
	A (i) Itmes that will not be reclassified to profit or loss				
	(ii) Income tax relating to items that will not be reclassified to profit or loss				
	B (i) Itmes that will not be reclassified to profit or loss				
	(ii) Income tax relating to items that will not be reclassified to	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period	<b>(502)</b>	<b>1,885</b>	<b>(4,589)</b>	<b>1,006</b>
XVIII	<b>Earnings per Share :</b>				
	(1) Basic	<b>(0.33)</b>	<b>1.26</b>	<b>(3.06)</b>	<b>0.67</b>
	(2) Diluted				

### Notes :

- 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.
- The above Unaudited Financial Results for the Quarter Ended 30.06.2018 have been reviewed by the Audit Committee in their Meeting held on 30.07.2018 and approved by the Board of Directors of its Meeting held on 30.07.2018. The Report of Auditors M/s VMD & Co. was also taken on record by the Board in its Meeting.
- The Company is not having any Subsidiary Company.
- 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*  
**ASHOK SOMANI**  
 DIRECTOR  
 (DIN NO. - 03063364)



**Place : Mumbai**

**Date : 30th July, 2018**