

**Unaudited Quarterly Financial Results for the Quarter ended 31st December' 2010**

**(Rs.in '000)**

Sr. No.	PARTICULARS	(1) Figures for the 3 Months ended Dec-10	(2) Corresponding 3 months in Prev.Yr. Dec-09	(3) Year to date for Current Period Apr to Dec-10	(4) Year to date for previous Period Apr to Dec-09	(5) Audited figures for 2009-2010
1	Income from Operations	-	-	-	-	-
2	Other Income	2	-	4	102	102
3	Total Expenditure					
	a. Increase / Decrease in Stock in Trade	-	-	-	-	-
	b. Computer Expenses	-	-	-	-	-
	c. Staff Cost	-	8	4	28	48
	d. Other Expenditure	81	49	149	443	487
4	Interest	-	-	-		
5	Depreciation	29	20	86	59	79
6	Profit (+) / Loss (-) before Tax (1+2-3-4-5)	(108)	(77)	(235)	(428)	(512)
7	Provision for Taxation	-	-	-	-	
8	Net Profit (+) / Loss (-) (6-7)	(108)	(77)	(235)	(428)	(512)
9	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	15,000	15,000	15,000	15,000	15,000
10	Reserves excluding revaluation reserves (as per Balance Sheet)	51,415	51,415	51,415	51,415	51,415
11	Basic and diluted EPS for the periods, for the year to date and for the previous year (not to be annualised)	(0.02)	(0.01)	(0.05)	(0.08)	(0.10)
12	Public Shareholding					
	- No. of Shares	1,027,958	975,959	1,027,958	975,959	975,959
	- % of Shareholding	68.53	65.06	68.53	65.06	65.06
13	Promoter and promoter group shareholding					
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL
	-- Number of shares	NIL	NIL	NIL	NIL	NIL
	-- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	-- Percentage of shares (as a % of the total share capital of the company)					
	b) Non-encumbered	472,042	524,041	472,042	524,041	524,041
	-- Number of Shares					
	-- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	-- Percentage of shares (as a % of the total share capital of the company)	31.47	34.94	31.47	34.94	34.94

**Note :**

- The above provisional results have been taken on record by Audit Committee in their meeting on 21.01.2011 and also approved by the Board in their meeting held on 21.01.2011
- Separate segment reporting is not applicable to the company.

By Order of the Board  
For Chemo - Pharma Laboratories Limited

Place : Mumbai  
Date : 21.01.2011

**Director**