

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2011

(Rs in '000)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31st December, 2011	30th September, 2011	31st December, 2010	31st December, 2011	31st December, 2010	31st March, 2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/ Income from Operation	2	-	-	2	-	-
2	Other Income	-	-	2	10,433	4	363
3	Sub Total (Total income)	2	-	2	10,435	4	363
4	Total Expenditure						
	a. (Increase)/decrease in stock in trade	-	-	-	-	-	-
	b. Consumption of raw material	-	-	-	-	-	-
	c. Purchase of Traded goods	-	-	-	-	-	-
	d. Staff Cost	-	-	-	-	4	4
	e. Depreciation	21	21	29	63	86	113
	f. Other expenditure	98	(388)	81	1,092	149	211
	g. Sub Total	119	(367)	110	1,154	239	328
5	Profit from Operation before Interest, Tax & Extra	(117)	367	(108)	9,280	(235)	35
6	Profit before Interest, Depreciation, Tax & Extra	(96)	388	(79)	9,343	(149)	148
7	Interest	-	-	-	-	-	-
8	Profit (+)/Loss(-) before tax & Extra-Ordinary Items	(117)	367	(108)	9,280	(235)	35
9	Provision For Taxation						
	a) For Income tax and FBT	-	-	-	1,043	-	-
	b) Deferred tax	-	-	-	-	-	-
10	Profit (+)/Loss(-) before Extra-Ordinary Items	(117)	367	(108)	8,237	(235)	35
11	Extra Ordinary items	-	-	-	-	-	-
12	Profit (+)/Loss(-) after tax & Extra-Ordinary Items	(117)	367	(108)	8,237	(235)	35
13	Prior Period Items	-	-	-	-	-	-
14	Net Profit (+)/ Loss (-)	(117)	367	(108)	8,237	(235)	35
15	Paid-up Capital equity share(face value of Rs. 10/- each)	15,000	15,000	15,000	15,000	15,000	15,000
16	Reserves excluding revaluation reserve	51,415	51,415	51,415	51,415	51,415	51,415
17	a) Basic and diluted EPS before extra- ordinary items for the period, for the year to date and for the previous year.(For quarter - not annualised)	(0.08)	0.24	(0.07)	6.19	(0.16)	0.02
	b) Basic and diluted EPS after extra- ordinary items for the period, for the year to date and for the previous year.(For quarter - not annualised)	(0.08)	0.24	(0.07)	5.49	(0.16)	0.02
18	Aggregate of Non-Promoter Shareholding						
	- Number of shares	10,28,858	10,28,858	10,27,958	10,28,858	10,27,958	10,28,858
	- Percentage of shareholding	68.59	68.59	68.53	68.59	68.53	68.59
19	Promoters and Promoter Group shareholding						
	a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shareholding(as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shareholding(as a % of the total share capital of company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumbered						
	- Number of shares	4,71,142	4,71,142	4,72,042	4,71,142	4,72,042	4,71,142
	- Percentage of shareholding(as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shareholding(as a % of the total share capital of company)	31.41	31.41	31.47	31.41	31.47	31.41

Note :

- The above provisional results have been taken on record by Audit Committee in their meeting on 18.01.2012 and also approved by the Board in their meeting held on 18.01.2012
- Separate segment reporting is not applicable to the company.

By Order of the Board
For Chemo - Pharma Laboratories Limited

Place : Mumbai
Date : 18th January 2012

Director

