

STANDLONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH, 2012

(Rs in '000)

Sr. No.	Particulars	Year Ended 31st March, 2011	Year Ended 31st March, 2012
		Audited	Audited
1	Income from Operations		
	(a) Net Sales/ Income from Operations (Net of excise duty)	-	-
	(b) Other Operating Income	363	10,669
	Total Income from operations (net)	363	10,669
2	Expenses		
	(a) Cost of materials consumed	-	-
	(b) Purchases of Stock-in-trade	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-
	(d) Employee benefits expenses	4	196
	(e) Depreciation and amortisation expense	113	84
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	211	811
	i) Professional Charges	-	137
	ii) Share Registry Expenses	-	115
	Total Expenses	328	1,343
3	Profit / Loss from Operation before other Income, Finance cost and exceptional items (1-2)	35	9,326
4	Other Income	-	-
5	Profit / Loss from ordinary activities before Finance cost and exceptional items (3+4)	35	9,326
6	Finance Costs	-	-
7	Profit / Loss from ordinary activities after Finance cost but before exceptional items (5+6)	35	9,326
8	Exceptional Items	-	-
9	Net Profit/(Loss) from ordinary activities before tax (7+8)	35	9,326
10	Tax expenses	-	846
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	35	8,480
12	Extra ordinary items (net of tax expenses Rs.)	-	-
13	Net Profit/ (Loss) for the period (11+12)	35	8,480
14	Share of Profit/ (Loss) of associate*	-	-
15	Minority interest *	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*	35	8,480
17	Paid-up equity share Capital (face value of Rs. 10/- each)	15,000	15,000
18	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	51,415	51,415
19	i) Earning per share (before extraordinary items) of Rs. 10/- each (not annualised) :		
	(a) Basic	0.02	6.22
	(b) Diluted		
19	ii) Earning per share (after extraordinary items) of Rs. 10/- each (not annualised) :		
	(a) Basic	0.02	5.65
	(b) Diluted		

A	PARTICULARS OF SHAREHOLDING		
1	Public Shareholding		
	- Number of shares	10,28,858	10,28,858
	- Percentage of shareholding	68.59	68.59
19	Promoters and Promoter Group shareholding**		
	a) Pledged/Encumbered		
	- Number of shares	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL
	- Percentage of shares (as a % of the total share capital of company)	NIL	NIL
	b) Non-Encumbered		
	- Number of shares	4,71,142	4,71,142
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100
	- Percentage of shares (as a % of the total share capital of company)	31.41	31.41

	Particulars	Quarter ended 31.03.2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Note :

1. The above audited financial results have been taken on record by Audit Committee in their meeting on 29.06.2012 and also approved by the Board in their meeting held on 29.06.2012
2. Separate segment reporting is not applicable to the company.

By Order of the Board
For Chemo - Pharma Laboratories Limited

Place : Mumbai
Date : 29th June 2012

Director