

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2012

(Rs in '000)

Sr. No.	Particulars	Quarter Ended			Year Ended	Year Ended
		30th June 2012	31st March 2012	30th June 2011	31st March, 2011	31st March, 2012
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations					
	(a) Net Sales/ Income from Operations (Net of excise duty)	-	-	-	-	-
	(b) Other Operating Income	-	234	10,433	363	10,669
	Total Income from operations (net)	-	234	10,433	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	34	-	-	4	196
	(e) Depreciation and amortisation expense	15	21	21	113	84
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	28	65	1,382	211	811
	i) Professional Charges	417	41	-	-	137
	ii) Share Registry Expenses	-	60	-	-	115
	Total Expenses	494	187	1,403	328	1,343
3	Profit / Loss from Operation before other Income, Finance cost and exceptional items (1-2)	(494)	47	9,030	35	9,326
4	Other Income	189	-	-	-	-
5	Profit / Loss from ordinary activities before Finance cost and exceptional items (3+4)	(305)	47	9,030	35	9,326
6	Finance Costs	-	-	-	-	-
7	Profit / Loss from ordinary activities after Finance cost but before exceptional items (5+6)	(305)	47	9,030	35	9,326
8	Exceptional Items	-	-	-	-	-
9	Net Profit/(Loss) from ordinary activities before tax (7+8)	(305)	47	9,030	35	9,326
10	Tax expenses	-	-	1,043	-	846
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	(305)	47	7,987	35	8,480
12	Extra ordinary items (net of tax expenses Rs.)	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	(305)	47	7,987	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)*	(305)	47	7,987	35	8,480
17	Paid-up equity share Capital (face value of Rs. 10/- each)	15,000	15,000	15,000	15,000	15,000
18	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	29,661	51,415	51,415	21,180	29,661
19	i) Earning per share (before extraordinary items) of Rs. 10/- each) (not annualised) :					
	(a) Basic	(0.20)	0.03	6.02	0.02	6.22
	(b) Diluted					
19	ii) Earning per share (after extraordinary items) of Rs. 10/- each) (not annualised) :					
	(a) Basic	(0.20)	0.03	5.32	0.02	5.65
	(b) Diluted					

A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	10,28,858	10,29,390	10,28,858	10,28,858	10,29,390
	- Percentage of shareholding	68.59	68.63	68.59	68.59	68.63
19	Promoters and Promoter Group shareholding**					
	a) Pledged/Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of company)	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumbered					
	- Number of shares	4,71,142	4,70,610	4,71,142	4,71,142	4,70,610
	- 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 company)	31.41	31.37	31.41	31.41	31.37

Note :

1. The above audited financial results have been taken on record by Audit Committee in their meeting on 18.07.2012 and also approved by the Board in their meeting held on 18.07.2012
2. Separate segment reporting is not applicable to the company.

By Order of the Board
For Chemo - Pharma Laboratories Limited

Place : Mumbai
Date : 18th July 2012

Director