

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

(Rs in '000)

Sr. No.	30th June 2012	Quarter Ended			Cum. Half Year		Year Ended 31st March, 2012
		30th Sept 2012	30th June 2012	30th Sept 2011	30th Sept 2012	30th Sept 2011	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales/ Income from Operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other Operating Income	543	189	-	732	10,433	10,669
	Total Income from operations (net)	543	189	-	732	10,433	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	33	34	-	67	-	196
	(e) Depreciation and amortisation expense	15	15	21	31	42	84
	(f) Other expenses	79	28	(388)	106	994	811
	i) Professional Charges	20	417	-	437	-	137
	ii) Share Registry Expenses	-	-	-	-	-	115
	Total Expenses	147	494	(367)	642	1,036	1,343
3	Profit / Loss from Operation before other Income, Finance cost and exceptional items (1-2)	396	(305)	367	91	9,397	9,326
4	Other Income	-	-	-	-	-	-
5	Profit / Loss from ordinary activities before Finance cost and exceptional items (3+4)	396	(305)	367	91	9,397	9,326
6	Finance Costs	-	-	-	-	-	-
7	Profit / Loss from ordinary activities after Finance cost but before exceptional items (5+6)	396	(305)	367	91	9,397	9,326
8	Exceptional Items	-	-	-	-	-	-
9	Net Profit/(Loss) from ordinary activities before tax (7+8)	396	(305)	367	91	9,397	9,326
10	Tax expenses (Prior Period)	320	-	-	320	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	76	(305)	367	(229)	9,397	9,326
12	Extra ordinary items (net of tax expenses Rs.	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	76	(305)	367	(229)	9,397	9,326
14	Paid-up equity share Capital (face value of Rs. 10/- each)	15,000	15,000	15,000	15,000	15,000	15,000
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	29,661	29,661	51,415	29,661	51,415	29,661
16	i) Earning per share (before extraordinary items) of Rs. 10/- each (not annualised) :						
	(a) Basic	0.05	(0.20)	0.24	(0.15)	6.26	6.22
	(b) Diluted						
17	ii) Earning per share (after extraordinary items) of Rs. 10/- each (not annualised) :						
	(a) Basic	0.05	(0.20)	0.24	(0.15)	6.26	6.22
	(b) Diluted						

A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	10,28,858	10,28,858	10,28,858	10,28,858	10,28,858	10,29,390
	- Percentage of shareholding	68.59	68.59	68.59	68.59	68.59	68.63
18	Promoters and Promoter Group shareholding**						
	a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (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	4,71,142	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	100
	- Percentage of shares (as a % of the total share capital of company)	31.41	31.41	31.41	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 18.10.2012 and also approved by the Board in their meeting held on 18.10.2012
2. Separate segment reporting is not applicable to the company.

By Order of the Board
For Chemo - Pharma Laboratories Limited

Place : Mumbai
Date : 18th October, 2012

Director