

CHEMO PHARMA LABORATORIES LIMITED

REGISTERED OFFICE: 5-KUMUD APARTMENT CO. OP. HSG. SOC. LTD., KARNIK ROAD, CHIKAN GHAR, KALYAN, DIST. THANE- 421301

• CORPORATE OFFICE- EMPIRE HOUSE, 3RD FLOOR, 214, DR. D. N. ROAD, FORT, MUMBAI - 400 001

• TEL NO.: (022) 22078381, 22078382 • FAX NO.: (022)22074294

• CIN NO.: L99999MH1942PLC003556 • PAN NO.: AAACC2056K

WEBSITE: www.thechemopharmalaboratoriesltd.com

EMAIL ID: chemopharmalab@gmail.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2015

(Rs in '000)

Sr. No.	Particulars	Quarter Ended			Cum. Half Year Ended		Year Ended
		30th Sept 2015	30th June 2015	30th Sept 2014	30th Sept 2015	30th Sept 2014	31st March, 2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales/ Income from Operations (Net of excise)	-	-	-	-	-	-
	(b) Other Operating Income	1,263	785	1,134	2,048	2,236	5,044
	Total Income from operations (net)	1,263	785	1,134	2,048	2,236	5,044
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	129	111	48	240	96	305
	(e) Depreciation and amortisation expense	-	-	9	-	18	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	146	14	269	161	311	242
	i) Professional Charges	90	9	63	99	63	448
	ii) Share Registry Expenses	18	19	26	37	44	85
	iii) Annual Listing Fees	-	225	-	225	-	125
	Total Expenses	383	378	415	762	532	1,205
3	Profit / Loss from Operation before other Income, Finance cost and exceptional items (1-2)	880	407	719	1,286	1,704	3,839
4	Other Income	-	-	-	-	-	-
5	Profit / Loss from ordinary activities before Finance cost and exceptional items (3+4)	880	407	719	1,286	1,704	3,839
6	Finance Costs	-	-	-	-	-	-
7	Profit / Loss from ordinary activities after Finance cost but before exceptional items (5+6)	880	407	719	1,286	1,704	3,839
8	Exceptional Items	-	-	-	-	-	-
9	Net Profit/(Loss) from ordinary activities before tax (7+8)	880	407	719	1,286	1,704	3,839
10	Tax expenses	-	-	-	-	-	1,040
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	880	407	719	1,286	1,704	2,799
12	Extra ordinary items (net of tax expenses Rs.)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	880	407	719	1,286	1,704	2,799
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)*	880	407	719	1,286	1,704	2,799
17	Paid-up equity share Capital (face value of Rs. 10/- each)	15,000	15,000	15,000	15,000	15,000	15,000
18	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	37,503	36,217	35,210	37,503	35,210	36,217
19	i) Earning per share (before extraordinary items) of Rs. 10/- each) (not annualised) :						
	(a) Basic	0.59	0.27	0.48	0.86	1.14	1.87
	(b) Diluted						
19	ii) Earning per share (after extraordinary items) of Rs. 10/- each) (not annualised) :						
	(a) Basic	0.59	0.27	0.48	0.86	1.14	1.87
	(b) Diluted						



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A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	10,81,719	10,81,719	10,81,719	10,81,719	10,81,719	10,81,719
	- Percentage of shareholding	72.12	72.12	72.12	72.12	72.12	72.12
19	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	4,18,281	4,18,281	4,18,281	4,18,281	4,18,281	4,18,281
	- 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)	27.88	27.88	27.88	27.88	27.88	27.88

	Particulars	Quarter Ended 30.09.2015
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 unaudited financial results have been taken on record by Audit Committee in their meeting on 27.10.2015 and also approved by the Board in their meeting held on 27.10.2015
2. Separate segment reporting is not applicable to the company.



By Order of the Board
 For Chemo - Pharma Laboratories Limited

(Signature)

Director

Place : Mumbai
 Date : 27th October, 2015

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STANDALONE STATEMENT OF ASSETS & LIABILITIES AS PER CLAUSE 41 OF THE LISTING AGREEMENT

(Rupees in thousands)

Sr. No.	PARTICULARS	As at 30.09.2015 RUPEES	As at 31.03.2015 RUPEES
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS		
	(a) Share Capital	15,000	15,000
	(b) Reserves and Surplus	37,503	36,217
	Sub Total - Shareholders' Funds	52,503	51,217
2	NON CURRENT LIABILITIES		
	(a) Other Long Term Liabilities	1,197	1,197
	Sub Total - Non - Current Liabilities	1,197	1,197
3	CURRENT LIABILITIES		
	(a) Other Current Liabilities	585	505
	(b) Short Term Provisions	2,846	2,846
	Sub Total - Current Liabilities	3,431	3,351
	TOTAL - EQUITY AND LIABILITIES	57,131	55,765
B	ASSETS		
1	NON CURRENT ASSETS		
	(a) FIXED ASSETS	44	44
	(b) Non Current Investment	16,844	16,844
	Sub Total - Non - Current Assets	16,888	16,888
2	CURRENT ASSETS		
	(a) Cash & Cash Equivalents	380	3,780
	(b) Short Term Loans and Advances	21,765	17,505
	(b) Long Term Loans and Advances	18,098	17,592
	Sub Total - Current Assets	40,243	38,877
	TOTAL ASSETS	57,131	55,765

By Order of the Board
 For Chemo - Pharma Laboratories Limited



Ashok Somani
ASHOK SOMANI
 DIRECTOR

Place : Mumbai
 Date : 27th October, 2015