

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

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

Sr. No.	Particulars	(Rupees in Thousand)			
		Quarter Ended			Year Ended
		30th June 2018	31st March 2018	30th June 2017	31st March 2018
		Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations				-
II	Other Income	1,240	4,112	1,377	11,055
III	Total Revenue (I + II)	1,240	4,112	1,377	11,055
IV	Expenses				
	(1) Cost Materials consumed	-	-	-	-
	(2) Purchase of Stock-in-Trade	-	-	-	-
	(3) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-
	(4) Employee Benefits Expenses	563	397	244	1,564
	(5) Depreciation and Amortisation Expenses	-	35	-	35
	(6) Other Expenses (Any Item exceeding 10% of the Total Expenses relating to continuing Operations to be shown separately)	601	66	165	417
	i) Professional Charges	-	256	67	991
	ii) Share Registry Expenses	-	23	15	100
	iii) Annual Listing Fees	310	-	298	315
	iv) Travelling Expenses	268	-	-	-
	(7) Finance Costs	-	-	-	-
	Total Expenses	1,742	777	789	3,422
V	Profit/(Loss) before Exceptional and Extra ordinary Items and tax (III - IV)	(502)	3,335	588	7,633
VI	Exceptional Items	-	-	-	-
VII	Net Profit/(Loss) before Extra ordinary Items and Tax (V - VI)	(502)	3,335	588	7,633
VIII	Extra Ordinary Items	-	-	-	-
IX	Profit/(Loss) before Tax (VII-VIII)	(502)	3,335	588	7,633
X	Tax Expenses				
	(1) Current Tax	-	1,450	5,177	1,450
	(2) Tax Adjustment Previous Year	-	-	-	5,177
	(3) Deferred Tax	-	-	-	-
XI	Profit/(Loss) for the period from continuing operations (IX - X)	(502)	1,885	(4,589)	1,006
XII	Profit/(Loss) from discontinuing operations	-	-	-	-
XIII	Tax Expenses of discontinuing operations	-	-	-	-
XIV	Profit/(Loss) from discontinuing operations (after tax) (XII - XIII)	-	-	-	-
XV	Profit/(Loss) for the period (XI - XIV)	(502)	1,885	(4,589)	1,006
XVI	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss				
	(ii) Income tax relating to items that will not be reclassified to profit or loss				
	B (i) Items that will not be reclassified to profit or loss				
	(ii) Income tax relating to items that will not be reclassified to	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(502)	1,885	(4,589)	1,006
XVIII	Earnings per Share :				
	(1) Basic	(0.33)	1.26	(3.06)	0.67
	(2) Diluted				

Notes :

- This Statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.
- The above Unaudited Financial Results for the Quarter Ended 30.06.2018 have been reviewed by the Audit Committee in their Meeting held on 30.07.2018 and approved by the Board of Directors of its Meeting held on 30.07.2018. The Report of Auditors M/s VMD & Co. was also taken on record by the Board in its Meeting.
- The Company is not having any Subsidiary Company.
- The Company is having only one Segment and no other reportable segment in terms of Ind AS 108 in 'Operating Segment'.

Place : Mumbai

Date : 30th July, 2018



For Chemo - Pharma Laboratories Limited

Ashok Somani

Ashok Somani

Director

CHEMO PHARMA LABORATORIES LIMITED

Registered Office: 5-Kumud Apartment Co. Op. HSG. SOC. Ltd., Karnik Road, Chikan Ghar, Kalyan, Dist. Thane - 421301

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RECONCILIATION OF STANDLONE NET PROFIT FOR THE QUARTER ENDED 30TH JUNE, 2018

(Rs. In Thousand)

PARTICULARS	STANDLONE	
	UNAUDITED QUARTER ENDED 30.06.2018	AUDITED YEAR ENDED 31.03.2018
Reconciliation of Profit After Tax as reported earlier:		
Net Profit / (Loss) for the Period (as per AS)	(502.00)	1,006.00
Benefit / (Charge):		
Impact of Deferred Income (Government Grant) Amortized to Income	-	-
Impact of Fair Valuation of Financial Instruments	-	-
Impact of Actuarial Gain / Loss Taken OCI	-	-
Impact of Adjustment of Deferred Tax	-	-
Net Profit / (Loss) for the Period (as per AS)	(502.00)	1,006.00

For Chemo Pharma Laboratories Ltd.



A handwritten signature in black ink, appearing to read "Ashok Somani".

Ashok Somani
Director

Mumbai, 30th July, 2018