

# 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, 3<sup>rd</sup> 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 & NINE MONTH ENDED 31ST DECEMBER 2019

Sr. No.	Particulars	(Rupees in Thousand)					
		Quarter Ended			Nine Months Ended		Year Ended
		31st Dec., 2019	30th Sept 2019	31st Dec., 2018	31st Dec., 2019	31st Dec., 2018	31st March 2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
I	Revenue from Operations						
II	Other Income						
III	<b>Total Revenue (I + II)</b>	1,499	2,779	1,420	7,109	3,959	8,225
IV	<b>Expenses</b>						
	(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	574	430	624	1,409	1,692	2,218
	(5) Depreciation and Amortisation Expenses	-	-	-	-	-	47
	(6) Administrative and Other Expenses	242	564	284	1,740	1,497	3,414
	i) Professional Charges	-	-	125	-	420	-
	ii) Annual Listing Fees	-	-	-	-	310	-
	iii) Share Registry Expenses	-	-	269	-	347	-
	iv) Postal Charges	-	-	-	-	57	-
	(7) Finance Costs	-	-	-	-	-	-
	<b>Total Expenses</b>	816	994	1,302	3,149	4,323	5,679
V	<b>Profit/(Loss) before Exceptional and Extra ordinary Items and tax (III - IV)</b>	683	1,785	118	3,960	(364)	2,546
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Net Profit/(Loss) before Extra ordinary Items and Tax (V - VI)</b>	683	1,785	118	3,960	(364)	2,546
VIII	Extra Ordinary Items	-	-	-	-	-	-
IX	<b>Profit/(Loss) before Tax (VII-VIII)</b>	683	1,785	118	3,960	(364)	2,546
X	Tax Expenses						
	(1) Current Tax	-	-	-	-	-	460
	(2) Tax Adjustment Previous Year	-	-	-	-	-	23
	(3) Deferred Tax	-	-	-	-	-	-
XI	<b>Profit/(Loss) for the period from continuing operations (IX - X)</b>	683	1,785	118	3,960	(364)	2,063
XII	Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax Expenses of discontinuing operations	-	-	-	-	-	-
XIV	<b>Profit/(Loss) from discontinuing operations (after tax) (XII - XIII)</b>	-	-	-	-	-	-
XV	<b>Profit/(Loss) for the period (XI - XIV)</b>	683	1,785	118	3,960	(364)	2,063
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	<b>Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	683	1,785	118	3,960	(364)	2,063
XVIII	<b>Earnings per Share :</b>						
	(1) Basic	0.46	1.19	0.08	2.64	(0.24)	1.38
	(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 & Nine Months Ended 31.12.2019 have been reviewed by the Audit Committee in their Meeting held on 28.01.2020 and approved by the Board of Directors of its Meeting held on 28.01.2020. 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'.

For Chemo Pharma Laboratories Limited

Place : Mumbai

Date : 28th January, 2020



*Ashok Somani*  
Ashok Somani  
Director

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## RECONCILIATION OF STANDALONE NET PROFIT FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2019

(Rs. In Thousand)

PARTICULARS	STANDALONE					
	UNAUDITED QUARTER ENDED			NINE MONTHS ENDED		AUDITED YEAR ENDED
	31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
Reconciliation of Profit After Tax as reported earlier:						
Net Profit / (Loss) for the Period (as per AS)	683.00	1,785.00	118.00	3,960.00	(364.00)	2,063
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)	683.00	1,785.00	118.00	3,960.00	(364.00)	2,063

For Chemo Pharma Laboratories Ltd.



*Ashok Somani*

Ashok Somani  
Director

Mumbai, 28th January, 2020