

Unaudited Quarterly Financial Results for the Quarter ended 30th June 2009

(Rs.in '000)

Sr. No.	PARTICULARS	(1) Figures for the 3 Months ended Jun-09	(2) Corresponding 3 months in Prev.Yr. Jun-08	(3) Audited figures for 2008-2009
1	Income from Operations	-	-	-
2	Other Income	-	-	413
3	Total Income	-	-	413
4	Total Expenditure			
	a. Increase / Decrease in Stock in Trade	-	-	-
	b. Staff Cost	4	-	15
	c. Other Expenditure	25	23	301
5	Interest	-	-	-
6	Depreciation	19	45	182
7	Profit (+) / Loss (-) before Tax (1+2-3-4-5)	(48)	(68)	(85)
8	Provision for Taxation	-	-	-
9	IT Payable W/Back		-	-
10	Extra Ordinary Item	-	-	-
11	Net Profit (+) / Loss (-) (6-7)	(48)	(68)	(85)
12	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	15,000	15,000	15,000
13	Reserves excluding revaluation reserves (as per Balance Sheet)	51,415	51,415	51,415
14	Basic and diluted EPS for the periods, for the year to date and for the previous year (not to be annualised)	(0.03)	(0.05)	(0.06)
15	Public Shareholding			
	- No. of Shares	975,959	975,959	975,959
	- % of Shareholding	65.06	65.06	65.06
16	Promoter and promoter group shareholding			
	a) Pledged/Encumbered			
	-- Number of shares	NIL	NIL	NIL
	-- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	-- Percentage of shares (as a % of the total share capital of the company)			
	b) Non-encumbered			
	-- Number of Shares	524,041	524,041	524,041
	-- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
	-- Percentage of shares (as a % of the total share capital of the company)	34.94	34.94	34.94

Note :

- The above provisional results have been taken on record by Audit Committee in their meeting on 16.07.2009 and also approved by the Board in their meeting held on 16.07.2009
- Separate segment reporting is not applicable to the company.

By Order of the Board
For Chemo - Pharma Laboratories Limited

Place : Mumbai
Date : 16th July 2009

Director