

Unaudited Quarterly Financial Results for the Quarter ended 31st December' 2009

(Rs.in '000)

Sr. No.	PARTICULARS	(1) Figures for the 3 Months ended Dec-09	(2) Corresponding 3 months in Prev.Yr. Dec-08	(3) Year to date for Current Period Apr to Dec-09	(4) Year to date for previous Period Apr to Dec-08	(5) Audited figures for 2008-2009
1	Income from Operations	-	-	-	-	-
2	Other Income	-	171	102	264	413
3	Total Expenditure					
	a. Increase / Decrease in Stock in Trade	-		-		
	b. Staff Cost	8	21	28	21	15
	c. Other Expenditure	49	45	443	186	301
4	Interest	-	-	-	-	-
5	Depreciation	20	46	59	136	182
6	Profit (+) / Loss (-) before Tax (1+2-3-4-5)	(77)	59	(428)	(79)	(85)
7	Provision for Taxation	-	-	-	-	
8	IT Payable W/Back	-	-	-	-	-
9	Net Profit (+) / Loss (-) (6-7)	(77)	59	(428)	(79)	(85)
10	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	15,000	15,000	15,000	15,000	15,000
11	Reserves excluding revaluation reserves (as per Balance Sheet)	51,415	51,415	51,415	51,415	51,415
12	Basic and diluted EPS for the periods, for the year to date and for the previous year (not to be annualised)	(0.05)	0.04	(0.29)	(0.05)	(0.06)
13	Public Shareholding					
	- No. of Shares	975,959	975,959	975,959	975,959	975,959
	- % of Shareholding	65.06	65.06	65.06	65.06	65.06
14	Promoter and promoter group shareholding					
	a) Pledged/Encumbered					
	-- Number of shares	NIL	NIL	NIL	NIL	NIL
	-- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	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	524,041	524,041
	-- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	-- Percentage of shares (as a % of the total share capital of the company)	34.94	34.94	34.94	34.94	34.94

Note :

- The above provisional results have been taken on record by Audit Committee in their meeting on 28.01.2010 and also approved by the Board in their meeting held on 28.01.2010
- Separate segment reporting is not applicable to the company.

By Order of the Board
For Chemo - Pharma Laboratories Limited

Place : Mumbai
Date : 28th January 2010

Director