

CHEMO PHARMA LABORATORIES LIMITED

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

• TEL: 91-22-22078381, 22078382 • FAX: 91-22-22074294

• CIN No.: L99999MH1942PLC003556 • PAN No.: AAACC2056K

www.thechemopharmalaboratoriesltd.com

EMAIL: contact@thechemopharmalaboratoriesltd.com / chemopharmalab@gmail.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2014

(Rs in '000)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30th June 2014	31st March 2014	30th June 2013	31st March, 2014
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales/ Income from Operations (Net of excise duty)	-	-	-	-
	(b) Other Operating Income	1,102	2,372	631	4,388
	Total Income from operations (net)	1,102	2,372	631	4,388
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	48	41	41	162
	(e) Depreciation and amortisation expense	9	12	11	46
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	42	90	58	255
	i) Professional Charges	-	494	264	841
	ii) Share Registry Expenses	18	37	-	68
	Total Expenses	116	674	374	1,372
3	Profit / Loss from Operation before other Income, Finance cost and exceptional items (1-2)	986	1,698	257	3,016
4	Other Income	-	-	-	-
5	Profit / Loss from ordinary activities before Finance cost and exceptional items (3+4)	986	1,698	257	3,016
6	Finance Costs	-	-	-	-
7	Profit / Loss from ordinary activities after Finance cost but before exceptional items (5+6)	986	1,698	257	3,016
8	Exceptional Items	-	-	-	-
9	Net Profit/(Loss) from ordinary activities before tax (7+8)	986	1,698	257	3,016
10	Tax expenses	-	-	-	605
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	986	1,698	257	2,411
12	Extra ordinary items (net of tax expenses Rs.)	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	986	1,698	257	2,411
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)*	986	1,698	257	2,411
17	Paid-up equity share Capital (face value of Rs. 10/- each)	15,000	15,000	15,000	15,000
18	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	33,506	31,093	31,093	33,506
19	i) Earning per share (before extraordinary items) of Rs. 10/- each) (not annualised) :				
	(a) Basic	0.66	1.13	0.17	1.61
	(b) Diluted				
19	ii) Earning per share (after extraordinary items) of Rs. 10/- each) (not annualised) :				
	(a) Basic	0.65	1.13	0.17	1.61
	(b) Diluted				



CHEMO PHARMA LABORATORIES LIMITED

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

• TEL: 91-22-22078381, 22078382 • FAX: 91-22-22074294

• CIN No.: L99999MH1942PLC003556 • PAN No.: AAACC2056K

www.thechemopharmalaboratoriesltd.com

EMAIL: contact@thechemopharmalaboratoriesltd.com / chemopharmalab@gmail.com

A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	1,081,719	1,081,719	1,081,719	1,081,719
	- Percentage of shareholding	72.11	72.11	72.11	72.11
19	Promoters and Promoter Group shareholding**				
	a) Pledged/Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of company)	NIL	NIL	NIL	NIL
	b) Non-Encumbered				
	- Number of shares	418,281	418,281	418,281	418,281
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of company)	27.89	27.89	27.89	27.89

Note :

1. The above unaudited financial results have been taken on record by Audit Committee in their meeting on 15.07.2014 and also approved by the Board in their meeting held on 15.07.2014.
2. Separate segment reporting is not applicable to the company.



By Order of the Board
For Chemo - Pharma Laboratories Limited

Ashok Kumar

Director

Place : Mumbai

Date : 15th July 2014