

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2016

(Rs. in Thousand)

Sr. No.	Particulars	STAND LONE					
		Quarter Ended			Nine Months Ended		Year Ended 31st March, 2016
		31st Dec., 2016	30th Sept., 2016	31st Dec., 2015	31st Dec., 2016	31st Dec., 2015	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales/ Income from Operations (Net of excise)	-	-	-	-	-	-
	(b) Other Operating Income	552	1,490	326	2,967	2,374	4,919
	Total Income from operations (net)	552	1,490	326	2,967	2,374	4,919
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	191	191	152	571	392	542
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	207	156	18	401	178	354
	i) Professional Charges	191	79	36	290	136	476
	ii) Share Registry Expenses	35	18	35	66	72	116
	iii) Annual Listing Fees	-	-	10	256	235	245
	Total Expenses	624	443	251	1,584	1,013	1,733
3	Profit / Loss from Operation before other Income, Finance cost and exceptional items (1-2)	(72)	1,047	75	1,382	1,361	3,186
4	Other Income	-	-	-	-	-	-
5	Profit / Loss from ordinary activities before Finance cost and exceptional items (3+4)	(72)	1,047	75	1,382	1,361	3,186
6	Finance Costs	-	-	-	-	-	-
7	Profit / Loss from ordinary activities after Finance cost but before exceptional items (5+6)	(72)	1,047	75	1,382	1,361	3,186
8	Exceptional Items	-	-	-	-	-	-
9	Net Profit/(Loss) from ordinary activities before tax (7+8)	(72)	1,047	75	1,382	1,361	3,186
10	Tax expenses	-	-	-	-	-	1,018
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	(72)	1,047	75	1,382	1,361	2,168
12	Extra ordinary items (net of tax expenses Rs.)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	(72)	1,047	75	1,382	1,361	2,168
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)*	(72)	1,047	75	1,382	1,361	2,168
17	Paid-up equity share Capital (face value of Rs. 10/- each)	15,000	15,000	15,000	15,000	15,000	15,000
18	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	38,385	38,385	37,503	38,385	37,503	38,385
19	i) Earning per share (before extraordinary items) of Rs. 10/- each) (not annualised) :						
	(a) Basic	(0.05)	0.70	0.05	0.92	0.91	1.45
	(b) Diluted						
19	ii) Earning per share (after extraordinary items) of Rs. 10/- each) (not annualised) :						
	(a) Basic	(0.05)	0.70	0.05	0.92	0.91	1.45
	(b) Diluted						



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A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	10,81,719	10,81,719	10,81,719	10,81,719	10,81,719	10,81,719
	- Percentage of shareholding	72.12	72.12	72.12	72.12	72.12	72.12
19	Promoters and Promoter Group shareholding**						
	a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumbered						
	- Number of shares	4,18,281	4,18,281	4,18,281	4,18,281	4,18,281	4,18,281
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of company)	27.88	27.88	27.88	27.88	27.88	27.88

Note :

- The above Un-Audited Financial Results for the quarter and nine months ended 31.12.2016 have been reviewed by the Audit Committee in their Meeting held on 23.01.2017 and approved by the Board of Directors of its Meeting held on 23.01.2017. The Limited Review Report of Auditors M/s VMD & Co. was also taken on record by the Board in its Meeting.
- The Company is having Associate Company and these are Standalone Results as intimated to BSE

Place : Mumbai
Date : 23rd January, 2017



By Order of the Board
For Chemo - Pharma Laboratories Limited

Ashok Somani
Director