

# 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

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2017

(Rupees in Thousand)							
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31st Dec. 2017	30th Sept. 2017	31st Dec. 2016	31st Dec. 2017	31st Dec. 2016	31st March 2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	3,225	2,341	552	6,943	2,967	56,080
III	<b>Total Revenue (I + II)</b>	<b>3,225</b>	<b>2,341</b>	<b>552</b>	<b>6,943</b>	<b>2,967</b>	<b>56,080</b>
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	403	520	191	1,167	571	805
	(5) Depreciation and Amortisation Expenses	-	-	-	-	-	-
	(6) Other Expenses (Any Item exceeding 10% of the Total Expenses relating to continuing Operations to be shown seperately)	26	159	207	350	401	872
	i) Professional Charges	660	8	191	735	290	699
	ii) Share Registry Expenses	41	22	35	77	66	92
	iii) Annual Listing Fees	-	17	-	315	256	256
	(7) Finance Costs	-	-	-	-	-	-
	<b>Total Expenses</b>	<b>1,130</b>	<b>725</b>	<b>624</b>	<b>2,644</b>	<b>1,584</b>	<b>2,724</b>
V	<b>Profit/(Loss) before Exceptional and Extra ordinary Items and tax (III - IV)</b>	<b>2,095</b>	<b>1,616</b>	<b>(72)</b>	<b>4,299</b>	<b>1,383</b>	<b>53,356</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Net Profit/(Loss) before Extra ordinary Items and Tax (V - VI)</b>	<b>2,095</b>	<b>1,616</b>	<b>(72)</b>	<b>4,299</b>	<b>1,383</b>	<b>53,356</b>
VIII	Extra Ordinary Items	-	-	-	-	-	-
IX	<b>Profit/(Loss) before Tax (VII-VIII)</b>	<b>2,095</b>	<b>1,616</b>	<b>(72)</b>	<b>4,299</b>	<b>1,383</b>	<b>53,356</b>
X	Tax Expenses						
	(1) Current Tax	-	-	-	5,177	-	6,515
	(2) Deferred Tax	-	-	-	-	-	-
XI	Profit/(Loss) for the period from continuing operations (IX - X)	2,095	1,616	(72)	(878)	1,383	46,841
XII	Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax Expenses of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(Loss) from discontinuing operations (after tax) (XII - XIII)	-	-	-	-	-	-
XV	<b>Profit/(Loss) for the period (XI - XIV)</b>	<b>2,095</b>	<b>1,616</b>	<b>(72)</b>	<b>(878)</b>	<b>1,383</b>	<b>46,841</b>
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 profit or loss	-	-	-	-	-	-
XVII	<b>Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Incoe for the period</b>	<b>2,095</b>	<b>1,616</b>	<b>(72)</b>	<b>(878)</b>	<b>1,383</b>	<b>46,841</b>
XVIII	<b>Earnings per Share :</b>						
	(1) Basic	1.40	1.08	(0.05)	(0.59)	0.92	31.23
	(2) Diluted						



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## Notes :

- 1 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.
- 2 The above Un-Audited Financial Results for the Quarter and Nine Months Ended 31.12.2017 have been reviewed by the Audit Committee in their Meeting held on 24.01.2018 and approved by the Board of Directors of its Meeting held on 24.01.2018. The Limited Review Report of Auditors M/s VMD & Co. was also taken on record by the Board in its Meeting.
- 3 The Company is not having any Subsidiary Company.
- 4 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



Ashok Somani  
Director

Place : Mumbai

Date : 24th January, 2018



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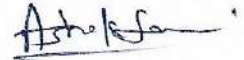
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## RECONCILIATION OF STANDLONE NET PROFIT FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017

(Rs. In Thousand)

PARTICULARS	STANDLONE	
	UNAUDITED QUARTER ENDED 31.12.2017	UNAUDITED NINE MONTHS ENDED 31.12.2017
<b>Reconciliation of Profit After Tax as reported earlier:</b>		
<b>Net Profit / (Loss) for the Period (as per AS)</b>	<b>2,095.00</b>	<b>4,299.00</b>
<b>Benefit / (Charge):</b>	-	-
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	-	-
<b>Net Profit / (Loss) for the Period (as per AS)</b>	<b>2,095.00</b>	<b>4,299.00</b>

For Chemo Pharma Laboratories Ltd.



Ashok Somani  
Director



Mumbai, 24th January, 2018