

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

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED 31ST DECEMBER 2020

Sr. No.	Particulars	(Rupees in Thousand)					
		Quarter Ended			Nine Months Ended		Year Ended
		31st Dec., 2020	30th Sept 2020	31st Dec., 2019	31st Dec., 2020	31st Dec., 2019	31st March 2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
I	Revenue from Operations						
II	Other Income	1,116	1,428	1,499	4,106	7,109	9,967
III	Total Revenue (I + II)	1,116	1,428	1,499	4,106	7,109	9,967
IV	Expenses						
	(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	434	216	574	896	1,409	1,813
	(5) Depreciation and Amortisation Expenses	-	-	-	-	-	231
	(6) Administrative and Other Expenses	233	200	242	907	1,740	2,982
	(7) Finance Costs	-	-	-	-	-	-
	Total Expenses	667	416	816	1,803	3,149	5,026
V	Profit/(Loss) before Exceptional and Extra ordinary Items and tax (III - IV)	449	1,012	683	2,303	3,960	4,941
VI	Exceptional Items	-	-	-	-	-	-
VII	Net Profit/(Loss) before Extra ordinary Items and Tax (V - VI)	449	1,012	683	2,303	3,960	4,941
VIII	Extra Ordinary Items	-	-	-	-	-	-
IX	Profit/(Loss) before Tax (VII-VIII)	449	1,012	683	2,303	3,960	4,941
X	Tax Expenses						
	(1) Current Tax	-	-	-	-	-	760
	(2) Tax Adjustment Previous Year	-	-	-	-	-	30
	(3) Deferred Tax	-	-	-	-	-	-
XI	Profit/(Loss) for the period from continuing operations (IX - X)	449	1,012	683	2,303	3,960	4,151
XII	Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax Expenses of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(Loss) from discontinuing operations (after tax) (XII - XIII)	-	-	-	-	-	-
XV	Profit/(Loss) for the period (XI - XIV)	449	1,012	683	2,303	3,960	4,151
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						
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	449	1,012	683	2,303	3,960	4,151
XVIII	Earnings per Share :						
	(1) Basic	0.30	0.67	0.46	1.54	2.64	2.77
	(2) Diluted						

Notes :

- 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.
- The above Unaudited Financial Results for the Quarter & Nine Months Ended 31.12.2020 have been reviewed report by the Audit Committee in their Meeting held on 28.01.2021 and approved by the Board of Directors of its Meeting held on 28.01.2021. The Review Report of Auditors M/s VMD & Co. was also taken on record by the Board in its Meeting.
- The Company is not having any Subsidiary Company.
- 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

Place : Mumbai

Date : 28th January, 2021



Ashok Somani
Ashok Somani
Director

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RECONCILIATION OF STANDALONE NET PROFIT FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2020

(Rs. In Thousand)

PARTICULARS	STANDALONE					
	UNAUDITED QUARTER ENDED			NINE MONTHS ENDED		AUDITED YEAR ENDED
	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
Reconciliation of Profit After Tax as reported earlier:						
Net Profit / (Loss) for the Period (as per AS)	449.00	1,012.00	683.00	2,303.00	3,960.00	4,151
Benefit / (Charge):	-	-	-	-	-	-
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	-	-	-	-	-	-
Net Profit / (Loss) for the Period (as per AS)	449.00	1,012.00	683.00	2,303.00	3,960.00	4,151

For Chemo Pharma Laboratories Ltd.



Ashok Somani

Ashok Somani
Director

Mumbai, 28th January, 2021