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.: L999999MH1942PLC003556 • PAN No.: AAACC2056K Website: www.thechemopharmalaboratoriesltd.com • Email ID: chemopharmalab@gmail.com

Date: 28th January, 2021

To, Bombay Stock Exchange Limited Department of Corporate Services 25th Floor, P. J. Towers, Dalal Street, Mumbai-400001

Script Id : 506365

Subject : <u>SUBMISSION OF COMPLIANCES UNDER SECURITIES AND EXCHANGE BOARD</u>

OF INDIA (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS)

REGULATIONS, 2015

Dear Sirs,

We are enclosing herewith Quarterly Compliances pursuant to Securities And Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for Quarter ended 31st December, 2020 as under -

1.	Regulation 33	Un-audited Quarterly for the Quarter ended 31/12/2020 along with Limited Review Report issued by our Statutory Auditors, M/s. VMD & Co., Chartered Accountant, Mumbai
2.		Outcome of the Board Meeting Held on 28/01/2021

You are requested to take this on your records.

Thanking you.

Yours Faithfully,

FOR CHEMO PHARMA LABORATORIES LIMITED

ASHOK SOMANI DIRECTOR (DIN - 03063364)

Place: Mumbai

Encl: as above



AVMS PREMISES, 4TH FLOOR, SHREENIWAS HOUSE, 27, H.S. MARG, FORT, MUMBAI- 400 001 TEL. 2207 7707 FAX 2207 1070 info@vmd.co.in

LIMITED REVIEW REPORT

We have reviewed the accompanying Statement of unaudited financial results of **M/S CHEMO PHARMA LABORATORIES LTD.**, Mumbai for the quarter ended **31**st **December, 2020.** This Statement is the responsibility of the Company's management and has been approved by the Board of Directors / committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagement to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Dated: January 19, 2021

Place: Mumbai

UDIN: 21114222AAAABL9800

For M/s VMD & Co. Chartered Accountants

> AVMS Premises, Shreenives House, 27, H. S. Marg, MUMBAL-1,

FRN: 125002W

A Amit Ganpule

Partner

MRN: 114222

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

					(Rupees in Thousand)			
			Quarter Ende	d	Nine Mor	nths Ended	Year Ended	
Sr. No.	Particulars	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	
777	(3) Deffered 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) Itmes that will not be reclassified to profit or loss (ii) Income rax relating to items that will not be reclassified to profit or loss		-,	330	2,000	3,230	.,_31	
	B (i) Items that will not be reclassified to profit or loss (ii) Income rax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-	
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 (2) Diluted	0.30	0.67	0.46	1.54	2.64	2.77	

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,
- 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.
- 3 The Company is not having any Subsidary Company.
- The Company is having only one Segment and no other reportable segment in terms of Ind AS 108 in 'Operating Segment'.

Place: Mumbai

Date: 28th January, 2021



For Chemo Pharma Laboratories Limited

Ashok Somani Director

CHEMO PHARMA LABORATORIES LIMITED

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

(Rs. In Thousand)

	STANDALONE							
PARTICULARS	UNAUDITED QUARTER ENDED			NINE MONTHS ENDED		AUDITED		
PARTICULARS						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 Limited

Ashok Somani

Director

Mumbai, 28th January, 2021