



Link

Pharma-Chem Ltd.

ISO - 9001 - 2008

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30TH JUNE 2015

ADMN. OFFICE :

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REGD. OFFICE & FACTORY :

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PARTICULARS	(RS.IN LACS)			Year Ended March 31,2015 AUDITED
	30.06.15 (Un Audited)	31.03.15 (Audited)	30.06.14 (Un Audited)	
(a) Net Sales / Income from Operations	371.71	419.86	261.67	1,905.91
(b) Other Operating Income	-	-	-	-
Total Income from operations	371.71	419.86	261.67	1,905.91
Expenditure				
a) Cost of Materials consumed	108.87	239.71	73.97	948.93
b) Purchase of stock - in - trade				
c) Change in Inventories of finished goods, work- in- progress and stock- in- trade	(0.51)	(37.45)	91.40	143.29
d) Employee benefits expense	48.47	152.50	48.94	333.93
e) Depreciation	28.23	53.66	19.76	112.93
f) Other expenses	146.92	103.03	93.15	558.27
Total Expenses	331.98	511.45	327.22	2,097.35
Profit from Operation before other income, financial cost and exceptional items (1-2)	39.73	(91.59)	(65.55)	(191.44)
Other Income	2.27	8.31	2.26	21.40
Profit before financial cost and exceptional items (3+4)	42.00	(83.28)	(63.29)	(170.04)
Finance costs	24.83	56.13	25.68	143.50
Profit after finance cost but before exceptional items (5-6)	17.17	(139.41)	(88.97)	(313.54)
Exceptional items				
Profit (+) / Loss (-) from ordinary activities before tax (7+ 8)	17.17	(139.41)	(88.97)	(313.54)
Tax expenses				
a) Income Tax				
b) deferred Tax		(93.98)	-	(93.98)
c) Adjustment of previous year taxes				
Total Provision for Taxation		(93.98)		(93.98)
Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	17.17	(45.43)	(88.97)	(219.56)
Extraordinary items (net of tax expenses)				
Net profit (+)/loss (-) for the period (11-12)	17.17	(45.43)	(88.97)	(219.56)
Paid-up equity shares capital	444.06	444.06	444.06	444.06
Face value of shares	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-
Reserves excluding revaluation reserves as per balancesheet of previous accounting year				
16 Earning Per share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				





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PARTICULARS

SR. NO.	PART - II	(RS. IN LACS)				Year Ended March 31, 2015 AUDITED
		30.06.15 (Un Audited)	31.03.15 (Audited)	30.06.14 (Un Audited)		
1	Public shareholding					
	-- Number of shares					
	--- percentage of shareholding	2,242,377	2,242,377	2,242,377	2,242,377	
	Promoters and Promoter group : shareholding **	50.50%	50.50%	50.50%	50.50%	
	(a) Pledged / Encumbered					
	--- Number of Shares					
	--- Percentage of shares (as a % of the total shareholding of Promoters and Promoters group)					
	--- Percentage of shares (as a % of the total share capital of the company)					
	(b) Non- encumbered					
	--- Number of Shares					
	--- Percentage of shares (as a % of the total shareholding of Promoters and Promoters group)	2,198,191	2,198,191	2,198,191	2,198,191	
	--- Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%	
3	Nos. of Complaints Received from Shareholders	49.50%	49.50%	49.50%	49.50%	
4	Nos. of Complaints resolved by the Company	Nil	Nil	Nil	Nil	

Note-1) The figures for the corresponding period have been restated, whenever necessary to make them comparable.
 2) The above Un Audited Financial Results were reviewed by the Audit Committee and thereafter approved at the Meeting of the Board of Directors held on 27.06.2015
 3) The Statutory Auditors of the Company have conducted a "Limited Review" of the financial results for the period ended on 30th June 2015



PLACE: Vadodara
DATE: 30.05.2015
30.07.2015

For and behalf of the Board

S. G. Thakur
Director