



Link

Pharma-Chem Ltd.

An ISO - 9001 Company

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

SR. NO.	PARTICULARS	(RS. IN LACS)			
		3 MONTHS ENDED 30.06.16 UNAUDITED	3 MONTHS ENDED 31.03.16 AUDITED	3 MONTHS ENDED 30.06.15 UNAUDITED	12 MONTHS ENDED 31.03.16 AUDITED
1	Income from Operation				
	Net Sales / Income from Operation (Net of Excise Duty)	436.29	396.23	371.71	1,234.38
	(b) Other Operating Income	-	-	-	-
	Total Income from operations	436.29	396.23	371.71	1,234.38
2	Expenses				
	a. Cost of Materials consumed	190.52	202.32	108.87	465.46
	b. Purchase of Stock - in- Trade	-	-	-	-
	c. Change in Inventories of finished goods work in progress and stock - in - trade	41.27	(36.07)	(0.51)	18.31
	d. Other Operating Expenses	-	-	-	-
	e. Employee benefit expenses	46.43	191.42	48.47	339.31
	f. Depreciation	23.36	21.55	28.23	93.32
	g. Other expenditure	106.21	73.00	146.92	427.27
	Total Expenses	407.79	452.22	331.98	1,343.67
3	Profit from Operation before other income, financial cost and exceptional items (1-2)	28.50	(55.99)	39.73	(109.29)
4	Other income	-	271.89	2.27	274.16
5	Profit before financial cost and exceptional items (3+4)	28.50	215.90	42.00	164.87
6	Finance Costs	17.15	35.89	24.83	90.91
7	Profit from Ordinary Activities after finance cost but before exceptional items (5 - 6)	11.35	180.01	17.17	73.96
8	Exceptional items	-	-	-	-
9	Profit (+) / Loss (-) from ordinary activities before tax (7+ 8)	11.35	180.01	17.17	73.96
10	Tax expenses	-	-	-	-
	a) Income Tax	-	14.09	-	14.09
	b) deferred Tax	-	0.66	-	0.66
	c) Adjustment of previous year taxes	-	-	-	-
	Total Provision for Taxation	-	14.75	-	14.75
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	11.35	165.26	17.17	59.21
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net profit (+)/loss (-) for the period (11-12)	11.35	165.26	17.17	59.21
14	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/-
15	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)	0.25	4.05	0.38	1.33
	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)	0.25	4.05	0.38	1.33

Note: 1) The above results were taken on record by Board of Directors at its Board Meeting held on 12th August, 2016
 2) The Statutory Auditors of Company have carried out limited review of the above results.
 3) Previous period figures have been regrouped/rearranged, whenever necessary.

PLACE: Vadodara
 DATE : 12.08.2016



For and behalf of the Board

S. G. Thakur
 S. G. Thakur
 Managing Director



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