



Link

Pharma-Chem Ltd.

An ISO - 9001 Company

REGD. OFFICE & FACTORY :

Plot No. 161/1, 162,

G.I.D.C., Nandesari-391 340.

Dist. Baroda (Gujarat) (INDIA)

Tel. (91) (0265)3065000

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UN AUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 31ST DEC 2015

SR. NO.	PARTICULARS	(RS. IN LACS)				
		Quarter Ended on		Nine month Ended		Year Ended on
		31.12.15 Un Audited	31.12.14 Un Audited	31.12.2015 Un Audited	31.12.14 Un Audited	March 31,2015 AUDITED
1	(a) Net Sales / Income from Operations	273.87	635.95	885.27	1,486.05	1,905.91
	(b) Other Operating Income	-	-	-	-	-
	Total Income from operations	273.87	635.95	885.27	1,486.05	1,905.91
2	Expenditure					
	a) Cost of Materials consumed	104.68	279.94	263.14	709.22	948.93
	b) Purchase of stock - in - trade					
	c) Change in Inventories of finished goods, work- in- progress and stock- in- trade	63.32	54.67	54.38	180.74	143.29
	d) Employee benefits expense	52.99	72.33	147.89	181.43	333.93
	e) Depreciation	21.77	19.76	71.77	59.27	112.93
	f) Other expenses	138.07	203.20	401.39	455.24	558.27
	Total Expenses	380.83	629.90	938.57	1,585.90	2,097.35
3	Profit from Operation before other income, financial cost and exceptional items (1-2)	(106.96)	6.05	(53.30)	(99.85)	(191.44)
4	Other Income	-	8.56	2.27	13.09	21.40
5	Profit from ordinary activities before financial cost and exceptional items (3+4)	(106.96)	14.61	(51.03)	(86.76)	(170.04)
6	Finance costs	21.42	34.70	55.02	87.37	143.50
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	(128.38)	(20.09)	(106.05)	(174.13)	(313.54)
8	Exceptional items					
9	Profit (+) / Loss (-) from ordinary activities before tax (7+ 8)	(128.38)	(20.09)	(106.05)	(174.13)	(313.54)
10	Tax expenses					
	a) Income Tax					
	b) deferred Tax					(93.98)
	c) Adjustment of previous year taxes					
	Total Provision for Taxation	-	-	-	-	(93.98)
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(128.38)	(20.09)	(106.05)	(174.13)	(219.56)
12	Extraordinary items (net of tax expenses)					
13	Net profit (+)/loss (-) for the period (11-12)	(128.38)	(20.09)	(106.05)	(174.13)	(219.56)
14	Paid-up equity shares capital	444.06	444.06	444.06	444.06	444.06
	Face value of shares	Rs. 10/-	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)					
	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)					



ADMN. OFFICE : 504, Centre Point, R.C. Dutt Road, Alkapuri, Baroda - 390 005.



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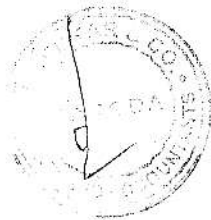
S.R. NO.	PARTICULARS	(RS.IN LACS)				
		Quarter Ended on		Nine month Ended		Year Ended on
		31.12.15 Un Audited	31.12.14 Un Audited	31.12.2015 Un Audited	31.12.14 Un Audited	March 31,2015 AUDITED
PART - II						
1	Public shareholding					
	-- Number of shares	2,225,780	2,242,377	2,225,780	2,242,377	2,242,377
	--- percentage of shareholding	50.12%	50.50%	50.12%	50.50%	50.50%
2	Promoters and Promoter group : shareholding **					
	(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	2,214,788	2,198,191	2,214,788	2,198,191	2,198,191
	--- Percentage of shares (as a % of the total shareholding of Promoters and Promoters group)	100%	100%	100%	100%	100%
	--- Percentage of shares (as a % of the total share capital of the company)	49.88%	49.50%	49.88%	49.50%	49.50%
3	Nos. of Complaints Received from Shareholders	Nil	Nil		Nil	Nil
4	Nos. of Complaints resolved by the Company					

Note 1) The figures for the corresponding period have been restated, whenever necessary to make them comparable.

2) The above audited Financial Results were reviewed by the Audit Committee and thereafter approved at the Meeting of the the Board of Directors held on February 15, 2016

PLACE: Vadodara

DATE : 15-02-2016



For and behalf of the Board

S. G. Thakur
Director