



Link

Pharma-Chem Ltd.

An ISO - 9001 Company

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC, 2016

SR. NO.	PARTICULARS	(RS. IN LACS)					
		3 MONTHS ENDED 31.12.16 UNAUDITED	PRECEDING 3 MONTH ENDED 30.09.2016 UNAUDITED	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR 31.12.2015 UNAUDITED	YEAR TO DATE FIGURE FOR CURRENT PERIOD ENDED 31.12.2016 UNAUDITED	YEAR TO DATE FIGURES FOR PREVIOUS PERIOD ENDED 31.12.2015 UNAUDITED	YEAR TO DATE FIGURE FOR PREVIOUS YEAR ENDED 31.03.2016 AUDITED
1	Income from Operation						
	Net Sales / Income from Operation (Net of Excise Duty)	383.11	417.23	273.87	1,236.63	885.27	1,234.38
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations(net)	383.11	417.23	273.87	1,236.63	885.27	1,234.38
2	Expenses						
	a. Cost of Materials consumed	109.54	179.62	104.68	479.68	263.14	465.46
	b. Purchase of Stock - in- Trade						
	c. Change in Inventories of finished goods work in progress and stock - in - trade	(7.38)	(11.78)	63.32	22.11	54.38	18.31
	d. Employee benefit expenses	61.77	54.35	52.99	162.55	147.89	339.31
	e. Depreciation	18.36	23.35	21.77	65.07	71.77	93.32
	f. Other expenditure	172.99	141.41	138.07	420.61	401.39	427.27
	Total Expenses	355.28	386.95	380.83	1,160.02	938.57	1,343.67
3	Profit from Operation before other Income, financial cost and exceptional items (1-2)	27.83	30.28	(106.96)	86.61	(53.30)	(109.29)
4	Other Income	0.14			0.14	2.27	274.16
5	Profit before financial cost and exceptional items (3-4)	27.97	30.28	(106.96)	86.75	(51.03)	164.87
6	Finance Costs	22.68	17.33	21.42	57.16	55.02	90.91
7	Profit from Ordinary Activities after finance cost but before exceptional items (5 - 6)	5.29	12.95	(128.38)	29.59	(106.05)	73.96
8	Exceptional items						
9	Profit (+) / Loss (-) from ordinary activities before tax (7+ 8)	5.29	12.95	(128.38)	29.59	(106.05)	73.96
10	Tax expenses						
	a) Income Tax						14.09
	b) deferred Tax						0.66
	c) Adjustment of previous year taxes						
	Total Provision for Taxation	-	-	-	-	-	14.75
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	5.29	12.95	(128.38)	29.59	(106.05)	59.21
12	Extraordinary items (net of tax expenses)						
13	Net profit (+)/loss (-) for the period (11-12)	5.29	12.95	(128.38)	29.59	(106.05)	59.21
14	Paid-up equity shares capital	444.06	444.06	444.06	444.06	444.06	444.06
	Face value of shares	Rs.10/-	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)	0.02	0.29	-	0.07	-	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)	0.02	0.29	-	0.07	-	1.33

Note: 1) The above results were taken on record by Board of Directors at its Board Meeting

held on 09th February, 2017

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 : 09.02.2017



For and behalf of the Board

S. G. Thakur
Managing Director

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