



Link

Pharma-Chem Ltd.

An ISO - 9001 Company

ADMN. OFFICE :

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC, 2017

SR. NO.	PARTICULARS	(RS. IN LAKHS)				
		Quarter ended			Nine Month Ended	
		31.12.2017 Un-Audited	31.12.2016 Un-Audited	30.09.2017 Un-Audited	31.12.2017 Un-Audited	31.12.2016 Un-Audited
I	Revenue from Operation	635.12	383.11	564.94	1,875.08	1,236.63
II	Other Income	0.04	0.14	(0.02)	0.04	0.14
III	Total Income (I + II)	635.16	383.25	564.92	1,875.12	1,236.77
IV	Expenses					
	a. Cost of Materials consumed	236.32	109.54	187.14	590.21	479.68
	b. Purchase of Stock - in- Trade	-	-	-	-	-
	c. Change in Inventories of finished goods work in progress and stock - in - trade	(41.44)	(7.38)	53.97	190.55	22.11
	d. Employee benefit expenses	110.92	61.77	66.02	233.51	162.55
	e. Finance Costs	10.03	22.68	13.09	35.47	57.16
	f. Depreciation and amortisation expenses	20.73	18.36	20.72	62.17	65.07
	g. Excise duty	-	-	-	41.50	-
	g. Other expenditure	224.00	172.99	188.91	591.61	420.61
	Total Expenses(III-IV)	560.56	377.96	529.85	1,745.02	1,207.18
V	Profit before tax (III -IV)	74.60	5.29	35.07	130.10	29.59
VIII	Tax expenses					
	(i) Current Tax	13.82	-	10.58	24.40	-
	(ii) Deferred Tax	-	-	-	-	-
IX	Profit after tax for the period	60.78	5.29	24.49	105.70	29.59
X	Other Comprehensive Income					
	A. Items that will not be reclassified to profit or loss	-	-	-	-	-
	B. Items that will be reclassified to profit or loss	-	-	-	-	-
XI	Total Comprehensive Income for the period	60.78	5.29	24.49	105.70	29.59
XVII	Earnings Per Share					
	Basic and diluted (in Rs.)	1.37	0.02	0.55	2.38	0.07

PLACE: Vadodara
DATE : 25.01.2018



For and behalf of the Board

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