



# Link

## Pharma-Chem Ltd.

ISO - 9001 - 2008

### ADMN. OFFICE :

504, Centre Point,  
R.C. Dutt Road, Alkapuri,  
Baroda - 390 005. Gujarat (India)  
Tel. : (91) (0265) 3065024  
Tele Fax : (91) (0265) 3054194  
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### REGD. OFFICE & FACTORY :

Plot No. 161/1, 162, 163, 164, G.I.D.C.,  
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Telefax : (91) (0265) 2841351

### UN AUDITED FINANCIAL RESULTS (LIMITED REVIEWED) FOR THE QUARTER ENDED ON 31st DECEMBER 2014

SR. NO.	PARTICULARS	(RS.IN LACS)				
		3 MONTHS ENDED 31.12.14 Un Audited	3 MONTHS ENDED 31.12.13 Un Audited	9 MONTHS ENDED 31.12.14 Un Audited	9 MONTHS ENDED 31.12.13 Un Audited	12 MONTHS ENDED 31.03.14 AUDITED
1	(a) Net Sales / Income from Operations	635.95	798.54	1,486.05	1,980.92	2,594.19
	(b) Other Operating Income					
	Sub - Total	635.95	798.54	1,486.05	1,980.92	2,594.19
2	Expenditure					
	a. Increase/Decrease in Stock in Trade & work in progress	54.67	60.42	180.74	67.57	(81.27)
	b. Consumption of Raw Materials	279.94	406.58	709.22	1,060.72	1,476.61
	c. Purchase of traded goods					
	d. Employee cost	72.33	58.30	181.43	147.33	288.53
	e. Depreciation	19.76	15.04	59.27	45.14	79.02
	f. Other expenditure	203.20	210.23	455.24	525.51	676.63
	g. Total	629.90	750.57	1,585.90	1,846.27	2,439.52
3	Profit from Operation before other income, interest and exceptional items (1-2)	6.05	47.97	(99.85)	134.65	154.67
4	Other Income	8.56	2.75	13.09	8.34	25.31
5	Profit before interest and exceptional items (3+4)	14.61	50.72	(86.76)	142.99	180.98
6	Interest	34.70	27.57	87.37	80.75	113.56
7	Profit after interest but before exceptional items (5-6)	(20.09)	23.15	(174.13)	62.24	67.42
8	Exceptional items					
9	Profit (+) / Loss (-) from ordinary activities before tax (7+8)	(20.09)	23.15	(174.13)	62.24	67.42
10	Tax expenses					15.72
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(20.09)	23.15	(174.13)	62.24	51.70
12	Extraordinary items (net of tax expenses)					
13	Net profit (+)/loss (-) for the period (11-12)	(20.09)	23.15	(174.13)	62.24	51.70
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					





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		Un Audited	Un Audited	Un Audited	Un Audited	AUDITED
	year (not to be annualized)					
7	Public shareholding					
	-- Number of shares	2,242,377	2,254,872	2,242,377	2,254,872	2,254,865
	--- percentage of shareholding	50.50%	50.78%	50.50%	50.78%	50.78%
8	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	2,198,191	2,185,696	2,198,191	2,185,696	2,186,703
	--- 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 )	49.50%	49.22%	49.50%	49.22%	49.22%
9	Nos. of Complaints Received from Shareholders	-	-	-	-	-
10	Nos. of Complaints resolved by the Company	-	-	-	-	-

Note: The above results were taken on record by Board of Directors at its Board Meeting held on 16th February 2015.

PLACE: Vadodara

DATE : 16th February 2015



For and behalf of the Board

S. G. Thakur  
Managing Director