

KAMRON LABORATORIES LIMITED

[CIN : L24231GJ1988PLC010956]

Regd. Office & Factory: 737, Rakanpur, Sola-Santej Road, Tal. Kalol (N. G.) Dist. Gandhinagar,
Gujarat-382 721, INDIA Phones: (02764) 286549/ 286559 Fax : (02764) 286038
E-mail : info@kamronlabs.com



UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST DECEMBER, 2014 (Rs. In lacs)

Particulars	Quarter ended on			9 Months ended on		Year ended on 31-03-2013 (Audited)	
	31-12-2014	30-09-2014	31-12-2013	31-12-2014	31-12-2013		
PART – I							
1	Income from Operations						
	a. Net Sales/ Income from Operations (Net of Excise duty)	417.52	351.02	369.55	1109.60	1042.70	1344.81
	b. Other Operating Income	-	-	0.01	-	0.01	1.41
	Total Income from operations(net)	417.52	351.02	369.56	1109.60	1042.71	1346.22
2	Expenditure						
	a. Consumption of Raw Materials	253.53	207.3	212.33	643.25	590.54	901.55
	b. Purchase of traded goods	-	-	-	-	-	-
	c. Increase in Stock in trade and work in progress	31.63	19.61	7.22	26.39	5.21	9.58
	d. Employee Cost	51.19	62.44	50.11	151.73	135.15	152.04
	e. Depreciation & amortisation	12.53	13.14	11.13	37.96	34.53	45.96
	f. Other Expenditure	106.19	66.41	76.42	237.63	223.75	198.62
	g. Total Expenditure	391.81	329.68	342.77	1044.18	978.76	1288.60
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	25.71	21.34	26.79	65.42	63.95	57.62
4	Other Income	-	-	-	-	-	0.13
5	Profit before finance cost & Exceptional Items (3+4)	25.71	21.34	26.79	65.42	63.95	57.75
6	Finance costs	21.23	20.15	23.19	59.40	58.27	56.63
7	Profit after finance costs but before Exceptional Items (5-6)	4.48	1.19	3.60	6.02	5.68	1.12
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	4.48	1.19	3.60	6.02	5.68	1.12
10	Tax expenses- Current	-	-	-	-	-	0.35
	Deferred	-	-	-	-	-	-
11	Net Profit from Ordinary Activities after tax (9-10)	4.48	1.19	3.60	6.02	5.68	0.77
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit (11-/+12)	4.48	1.19	3.60	6.02	5.68	0.77
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net profit after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	4.48	1.19	3.60	6.02	5.68	0.77

Kamlesh
h J.
Laskari

Digitally signed by Kamlesh J. Laskari
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serial=1,
uniqueIdentifier=e814ba1b176d708a1007a4d43aadd6d79146c999997767695c1624,
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Particulars	Quarter Ended on			9 Months Ended on		Year ended on 31-03-2013 (Audited)
	31-12-2014	30-09-2014	31-12-2013	31-12-2014	31-12-2013	
17 Paid-up equity shares capital (Face Value Rs. 10/-)	585.00	585.00	585.00	585.00	585.00	585.00
18 Reserves excluding Revaluation Reserves						106.12
19 Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	0.08	0.02	0.06	0.1	0.10	0.01
PART – II						
A Particulars of Shareholding						
1 Public Shareholding						
Number of Shares	3891260	3891260	3891260	3891260	3891260	3891260
Percentage of Shareholding	67	67	67	67	67	67
2 Promoters and Promoter group Shareholding						
a Pledged/ Encumbered						
No. of Shares						
% of total Shareholding of promoter and promoter group	Nil					
% of the total share capital of the Company						
b Non-encumbered						
No. of Shares	1958740	1958740	1958740	1958740	1958740	1958740
% of total Shareholding of promoter and promoter group	100	100	100	100	100	100
% of the total share capital of the Company	33	33	33	33	33	33
B Investor Complaints						
3 Months ended 31-12-2014						
Pending at the beginning of the quarter	4					
Received during the quarter	0					
Disposed of during the quarter	1					
Remaining unresolved at the end of the quarter	3					

Note:

1	The Company is operating only in one segment. Hence segment reporting is not given.
2	Provision for taxation/deferred taxation, if any, will be made at the year end.
3	Figures, wherever required, are regrouped/ rearranged.

For KAMRON LABORATORIES LIMITED

Kamlesh J.

Laskari

KAMLESH J. LASKARI
MANAGING DIRECTOR

Date : 13th February, 2015

Place : Ahmedabad