

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
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KAMRON

Part I (Rs. In lacs)

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2015

Particulars	3 months ended on			9 Months ended on		Previous Year ended on 31-03-2015 (Audited)
	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
a. Net Sales/ Income from Operations (Net of Excise duty)	195.02	267.88	417.52	909.78	1109.60	1536.02
b. Other Operating Income	0.25	6.73	-	8.11	-	7.42
Total Income from operations(net)	195.27	274.61	417.52	917.89	1109.60	1543.44
2 Expenses						
a. Cost of Materials consumed	118.07	180.98	253.53	560.66	643.25	1034.90
b. Purchase of stock-in-trade	-	-	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(30.25)	(59.28)	(31.63)	(52.69)	(26.39)	73.83
d. Employee benefits expense	24.67	36.32	51.19	103.62	151.73	139.65
e. Depreciation & amortisation expense	29.07	4.92	12.53	48.01	37.96	51.08
f. Other expenses	41.46	85.38	106.19	199.99	237.63	192.89
Total Expenses	183.02	248.32	391.81	859.59	1044.18	1492.35
3 Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	12.25	26.29	25.71	58.30	65.42	51.09
4 Other Income	-	-	-	-	-	0.19
5 Profit from ordinary activities before finance costs and exceptional items (3 + 4)	12.25	26.29	25.71	58.30	65.42	51.28
6 Finance costs	11.71	25.06	21.23	56.00	59.40	47.94
7 Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	0.54	1.23	4.48	2.30	6.02	3.34
8 Exceptional Items	-	-	-	-	-	-
9 Profit from Ordinary Activities before Tax (7+8)	0.54	1.23	4.48	2.30	6.02	3.34
10 Tax expense	-	-	-	-	-	1.10
11 Net Profit from Ordinary Activities after tax (9-10)	0.54	1.23	4.48	2.30	6.02	2.24
12 Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13 Net Profit (11+/-12)	0.54	1.23	4.48	2.30	6.02	2.24
14 Share of profit of associates	Not Applicable					
15 Minority interest	Not Applicable					
16 Net Profit after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	0.54	1.23	4.48	2.30	6.02	2.24

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(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
17 Paid-up equity shares capital (Face Value Rs. 10/-)	585.00	585.00	585.00	585.00	585.00	585.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						108.01
19 Earnings Per Share of Rs.10/- each (i) (before Extraordinary items) (not annualised)						
- Basic	0.003	0.002	0.08	0.004	0.10	0.04
- diluted	0.003	0.002	0.08	0.004	0.10	0.04
19 Earnings Per Share of Rs.10/- each (ii) (after Extraordinary items) (not annualised)						
- Basic	0.003	0.002	0.08	0.004	0.10	0.04
- diluted	0.003	0.002	0.08	0.004	0.10	0.04

Notes:

1	The Company is operating only in one segment. Hence segment reporting is not given.
2	The Company does not have any subsidiary/ associate.
3	Provision for taxation/deferred taxation, if any, will be made at the year end.
4	Figures, wherever required, are regrouped / rearranged.
5	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 12th February, 2016

For KAMRON LABORATORIES LIMITED

Kamlesh J.
Laskari

Digital signed by Kamlesh J. Laskari
DN: cn=Kamlesh J. Laskari, o=Kamron Labs Ltd, email=Kamlesh.Laskari@kamronlabs.com, c=IN

KAMLESH J. LASKARI
MANAGING DIRECTOR

Date: 12th February, 2016.

Place: Ahmedabad