

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



KAMRON

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2016

(Rs. In lacs)

Particulars	3 months ended on			Previous Year ended on 31-03-2016
	30-06-2016	31-03-2016	30-06-2015	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations				
a. Net Sales/ Income from Operations (Net of Excise duty)	290.09	784.61	446.88	1694.39
b. Other Operating Income	0.08	2.63	1.13	10.74
Total Income from operations(net)	290.17	787.24	448.01	1705.13
2 Expenses				
a. Cost of Materials consumed	188.08	696.55	261.61	1257.21
b. Purchase of stock-in-trade	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(54.44)	100.93	36.84	48.24
d. Employee benefits expense	43.33	37.82	42.63	141.44
e. Depreciation & amortisation expense	24.80	(39.20)	14.02	8.81
f. Other expenses	71.89	4.44	73.15	204.43
Total Expenses	273.66	800.54	428.25	1660.13
3 Profit / (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	16.51	(13.30)	19.76	45.00
4 Other Income	-	0.14	-	0.14
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	16.51	(13.16)	19.76	45.14
6 Finance costs	15.63	(12.41)	19.23	43.59
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.88	(0.75)	0.53	1.55
8 Exceptional Items	-	-	-	-
9 Profit / (Loss) from Ordinary Activities before Tax (7+8)	0.88	(0.75)	0.53	1.55
10 Tax expense	-	0.52	-	0.52
11 Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	0.88	(1.27)	0.53	1.03
12 Extraordinary Items (net of tax expense)	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	0.88	(1.27)	0.53	1.03
14 Share of Profit/ (Loss) of associates	Not Applicable			
15 Minority interest	Not Applicable			
16 Net Profit/ (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	0.88	(1.27)	0.53	1.03



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(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
17 Paid-up equity shares capital (Face Value per share Rs.10/-)	585.00	585.00	585.00	585.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				109.03
19(i) Earnings Per Share of Rs.10/- each (before Extraordinary items) (not annualised)				
- Basic	0.01	-	0.01	0.02
- diluted	0.01	-	0.01	0.02
19(ii) Earnings Per Share of Rs. 10/- each (after Extraordinary items) (not annualised)				
- Basic	0.01	-	0.01	0.02
- diluted	0.01	-	0.01	0.02

Notes:

1	The Company is operating only in one segment i.e. Pharma. 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 12 th August, 2016

Date: 12th August, 2016
Place: Ahmedabad

For KAMRON LABORATORIES LIMITED



Kamlesh J. Laskari
KAMLESH J. LASKARI
MANAGING DIRECTOR