

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

30th May, 2016

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001

Company Code No. 524604

Ahmedabad Stock Exchange Limited,

Kamdhenu Complex, 1st Floor,
Opp. Sahajanand College,
Panjara Pole, Ambawadi,
Ahmedabad - 380 015

Company Code No. 29630

Dear Sir,

**Sub: Submission of Standalone Audited Financial Results
for the year ended on 31st March, 2016**

We refer to our letter dated 9th May, 2016 informing the date of Meeting of the Board of Directors of the Company.

Please note that the Board of Directors in their meeting held today, have approved the Standalone Audited Financial Results for the financial year 2015-16 ended on 31st March, 2016.

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015, we are enclosing herewith Statement of Standalone Audited Financial Results for the year ended on 31st March, 2016.

Thanking you,

Yours faithfully,

For KAMRON LABORATORIES LIMITED

Kamlesh J. Laskari
KAMLESH J. LASKARI
MANAGING DIRECTOR

Encl: As above.

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STATEMENT OF STANDALONE AUDITED RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2016

(Rs. In lacs)

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE YEAR ENDED ON 31 ST MARCH, 2016					
Particulars	3 months ended on			Year ended on 31-03-2016	Previous Year ended on 31-03-2015
	31-03-2016	31-12-2015	31-03-2015		
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1 Income from Operations					
a. Net Sales/ Income from Operations (Net of Excise duty)	784.61	195.02	426.42	1694.39	1536.02
b. Other Operating Income	2.63	0.25	7.61	10.74	7.42
Total Income from operations(net)	787.24	195.27	434.03	1705.13	1543.44
2 Expenses					
a. Cost of Materials consumed	696.55	118.07	248.19	1257.21	1034.90
b. Purchase of stock-in-trade	-	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and stock- in-trade	100.93	(30.25)	77.22	48.24	73.83
d. Employee benefits expense	37.82	24.67	35.80	141.44	139.65
e. Depreciation & amortisation expense	(39.20)	29.07	13.12	8.81	51.08
f. Other expenses	4.44	41.46	50.76	204.43	192.89
Total Expenses	800.54	183.02	425.09	1660.13	1492.35
3 Profit / (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(13.30)	12.25	8.94	45.00	51.09
4 Other Income	0.14	-	-	0.14	0.19
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(13.16)	12.25	8.94	45.14	51.28
6 Finance costs	(12.41)	11.71	11.62	43.59	47.94
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(0.75)	0.54	(2.68)	1.55	3.34
8 Exceptional Items	-	-	-	-	-
9 Profit / (Loss) from Ordinary Activities before Tax (7+8)	(0.75)	0.54	(2.68)	1.55	3.34
10 Tax expense	0.52	-	1.10	0.52	1.10
11 Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	(1.27)	0.54	(3.78)	1.03	2.24

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Particulars	3 months ended on			Year ended on	Previous Year ended on
	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
12 Extraordinary Items (net of tax expense)		-	-		-
13 Net Profit / (Loss) for the period (11 + 12)	(1.27)	0.54	(3.78)	1.03	2.24
14 Share of Profit/ (Loss) of associates	Not Applicable				
15 Minority interest					
16 Net Profit/ (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)					
17 Paid-up equity share capital (Face Value per share Rs. 10/-)	585.00	585.00	585.00	585.00	585.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				109.03	108.01
19 Earnings Per Share of Rs.10/- each (i) (before Extraordinary items) (not annualised)					
- Basic	-	0.003	-	0.02	0.04
- diluted	-	0.003	-	0.02	0.04
19 Earnings Per Share of Rs. 10/- each (ii) (after Extraordinary items) (not annualised)					
- Basic	-	0.003	-	0.02	0.04
- diluted	-	0.003	-	0.02	0.04

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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

Particulars		As at 31-03-2016	As at 31-03-2015
A	Equity & Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	585.00	585.00
	(b) Reserves and Surplus	120.51	121.50
	(c) Money received against share warrants	-	-
	Sub-total – Shareholders' funds	705.51	706.50
2	Share application money pending allotment		
3	Minority interest		
4	Non – current liabilities		
	(a) Long-term borrowings	428.95	557.44
	(b) Deferred tax liabilities (net)	4.59	4.59
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	22.80	23.17
	Sub-total – Non-current liabilities	456.34	585.20
5	Current liabilities		
	(a) Short-term borrowings	472.16	368.35
	(b) Trade and Other payables	148.21	130.84
	(c) Other current liabilities	58.76	62.37
	(d) Short-term provisions	0.52	9.92
	Sub-total –Current liabilities	679.65	571.48
	TOTAL – EQUITY & LIABILITIES	1841.50	1863.18
B	Assets		
1	Non-current assets		
	(a) Fixed assets	1047.15	1028.57
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	122.09	122.43
	(f) Other non-current assets	-	-
	Sub-total- non-Current assets	1169.24	1151.00
2	Current assets		
	(a) Current investments		
	(b) Inventories	164.67	236.38
	(c) Trade receivables	250.04	242.73
	(d) Cash and Cash equivalents	22.01	37.15
	(e) Short-term loan and advances	21.67	53.98
	(f) Other current assets	213.87	141.94
	Sub-total- Current assets	672.26	712.18
	TOTAL – ASSETS	1841.50	1863.18

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	Figures, wherever required, are regrouped / rearranged.
4	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 30 th May, 2016
5	The figures of the quarter ended 31 st March, 2016 are the balancing figures between audited figures in respect of the financial year ended 31 st March, 2016 and the published year-to-date figures up to the third quarter of the relevant financial year.
6	The Company in view of appreciation in value of some of the fixed assets of the company, has written back depreciation provided and considered up to 31 st December, 2015 while finalising the accounts for the quarter ended 31 st March, 2016.
7	The Company, on appreciation of the facts and utilisation of the borrowed funds, has transferred a portion of finance cost to the capital accounts during the quarter ended on 31 st March, 2016 which has considered as revenue expenditure upto 31 st December, 2015

For KAMRON LABORATORIES LIMITED

Kamlesh J. Laskari
KAMLESH J. LASKARI
MANAGING DIRECTOR

Date: 30th May, 2016.
Place : Ahmedabad