

KAMRON LABORATORIES LIMITED

Registered Office : 904, Shapath-1, Opp. Rajpath Club, S. G. Highway,
Ahmedabad – 380 054, Gujarat, INDIA. Phone: +91-9227510541
E-mail : info@kamronlabs.com Website: www.kamronlabs.com
CIN : L24231GJ1988PLC010956



14th February, 2020

BSE Limited

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

Company Code No. 524604

Dear Sirs,

Sub: Submission of Unaudited Financial Results for the Quarter ended on 31st December, 2019

We refer to our letter dated 1st February, 2020 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 taken on record the Unaudited Financial Results for the quarter ended on 31st December, 2019.

We are enclosing herewith copy of the said Unaudited Financial Results for the quarter ended on 31st December, 2019 along with Limited Review Report thereon.

This is as per Regulation – 33 of the SEBI (LODR) Regulations, 2015.

Thanking you,

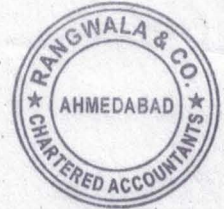
Yours faithfully,

For KAMRON LABORATORIES LIMITED

Kamlesh J. Laskari
KAMLESH J. LASKARI
MANAGING DIRECTOR



Encl: As above.



KAMRON LABORATORIES LIMITED

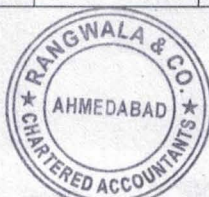
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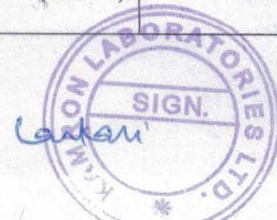
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2019

(Rs. In lakh)

Particulars		Quarter ended			9 Months ended (Cumulative)		Previous Year ended 31-03-2019
		31-12-2019	30-09-2019	31-12-2018	31-12-2019	31-12-2018	
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	178.92	184.60	108.38	522.03	454.58	559.42
2	Other income	1.04	0.16	10.25	1.71	11.60	24.89
3	Total Income (1+2)	179.96	184.76	118.63	523.74	466.18	584.31
4	Expenses						
	a. Cost of Materials consumed	53.69	0.11	1.51	54.43	73.92	95.76
	b. Purchases of stock-in-trade	41.37	93.93	68.53	224.14	113.90	150.56
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	180.97	(9.89)	(28.83)	189.17	95.72	(103.87)
	d. Excise duty on sales		-	-		-	-
	e. Employee benefits expense	44.14	38.64	33.37	119.28	121.32	151.62
	f. Finance costs	0.23	(0.01)	0.22	0.24	5.62	7.27
	g. Depreciation & amortisation expense	8.90	16.95	17.84	46.71	55.03	73.44
	h. Other expenses	72.94	84.25	56.65	211.73	181.16	206.49
	Total Expenses	402.24	223.98	149.29	845.70	646.67	581.27
5	Profit / (Loss) before exceptional items and tax (3-4)	(222.28)	(39.22)	(30.66)	(321.96)	(180.49)	3.04
6	Exceptional items (Note 3)	18.16	-	-	18.16	-	-
7	Profit / (Loss) before tax (5+6)	(204.12)	(39.22)	(30.66)	(303.80)	(180.49)	3.04
8	Tax expense:						
	Current tax		-	-		-	-
	Deferred tax		-	-		-	-
	Earlier Year		-	-		-	0.28
9	Profit/(Loss) for the period from continuing operations (7-8)	(204.12)	(39.22)	(30.66)	(303.80)	(180.49)	2.76
10	Profit/(loss) from discontinuing operations before Tax		-	-		-	-
11	Tax expense of discontinuing operations		-	-		-	-
12	Profit/(loss) from Discontinuing operations (after tax) (10-11)		-	-		-	-
13	Profit / (Loss) for the period (9+12)	(204.12)	(39.22)	(30.66)	(303.80)	(180.49)	2.76



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Particulars		Quarter ended			9 Months ended (Cumulative)		Previous Year ended 31-03-2019
		31-12-2019	30-09-2019	31-12-2018	31-12-2019	31-12-2018	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
14	Other Comprehensive Income						
	Items that will not be reclassified subsequently to profit or loss		-	-		-	-
	Income tax relating to items that will not be reclassified to profit or loss		-	-		-	-
	Items that will be reclassified subsequently to profit or loss		-	-		-	-
	Income tax relating to items that will be reclassified to profit or loss		-	-		-	-
	Other Comprehensive Income, net of tax		-	-		-	-
15	Total Comprehensive Income for the period (13+14)	(204.12)	(39.22)	(30.66)	(303.80)	(180.49)	2.76
16	Paid-up equity shares capital (Face Value per share Rs. 10/-)	585.00	585.00	585.00	585.00	585.00	585.00
17	Reserves excluding Revaluation Reserves						112.84
18	Earnings Per Share of Rs. 10/- each (for continuing operations)						
	- Basic	(0.35)	(0.67)	-	(0.52)	-	0.05
	- Diluted	(0.35)	(0.67)	-	(0.52)	-	0.05
19	Earnings Per Share of Rs. 10/- each (for discontinued operations)						
	- Basic		-	-		-	-
	- Diluted		-	-		-	-
20	Earnings Per Share of Rs. 10/- each (for discontinued & continuing operations)						
	- Basic	(0.35)	(0.67)	-	(0.52)	-	0.05
	- Diluted	(0.35)	(0.67)	-	(0.52)	-	0.05

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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	<table><tr><td>The breakup of exceptional items is as under:</td><td>(Rs.)</td></tr><tr><td>Capital gain on sale of Land</td><td>7,54,89,790</td></tr><tr><td>Loss on sale of Building</td><td>(3,09,93,059)</td></tr><tr><td>Deferred Revenue expenses written off</td><td>(4,26,80,986)</td></tr><tr><td>Total</td><td>18,15,745</td></tr></table>	The breakup of exceptional items is as under:	(Rs.)	Capital gain on sale of Land	7,54,89,790	Loss on sale of Building	(3,09,93,059)	Deferred Revenue expenses written off	(4,26,80,986)	Total	18,15,745
The breakup of exceptional items is as under:	(Rs.)										
Capital gain on sale of Land	7,54,89,790										
Loss on sale of Building	(3,09,93,059)										
Deferred Revenue expenses written off	(4,26,80,986)										
Total	18,15,745										
4	Provision for taxation/deferred taxation, if any, will be made at the year end.										
5	Figures, wherever required, are regrouped / rearranged.										
6	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 14 th February, 2020.										

Date: 14th February, 2020
Place: Ahmedabad



For KAMRON LABORATORIES LIMITED

Kamlesh J. Laskari
KAMLESH J. LASKARI
MANAGING DIRECTOR



LIMITED REVIEW REPORT**Review Report to the Board of Directors of Kamron Laboratories Ltd**

We have reviewed the accompanying statement of unaudited financial results of Kamron Laboratories Ltd for the period ended 31st December 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For M/s Rangwala & Co.
Chartered Accountants
(Firm's Registration No. 115833W)



Z.E. RANGWALA
Partner

(Membership No. 031268)
UDIN: 20031268AAAAAN9920

Place of signature: Ahmedabad
Date: 14.02.2020