

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****UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE, 2014**

(Rs. In Lacs)

Particulars	Quarter ended on			Year ended on 31-03-2014 (Audited)	
	30-06-2014	31-03-2014	30-06-2013		
PART – I					
1	Income from Operations				
	a. Net Sales/ Income from Operations (Net of Excise duty)	341.06	302.11	341.92	1344.81
	b. Other Operating Income	-	1.40	-	1.41
	Total Income from operations(net)	341.06	303.51	341.92	1346.22
2	Expenditure				
	a. Cost of Material Consumed	182.42	184.53	172.41	901.55
	b. Purchase of traded goods	-	-	-	-
	c. Increase/(Decrease) in Stock in trade and work in progress	(24.85)	4.37	(28.88)	9.58
	d. Employee Cost	38.10	35.89	34.56	152.04
	e. Depreciation & amortisation	12.29	11.43	11.30	45.96
	f. Other Expenditure	65.03	64.18	73.96	198.62
	Total Expenditure	322.69	291.66	321.11	1288.59
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	18.37	11.85	20.81	57.63
4	Other Income	-	0.13	-	0.13
5	Profit before finance cost & Exceptional Items (3+4)	18.37	11.98	20.81	57.76
6	Finance costs	18.02	16.53	19.17	56.63
7	Profit / (Loss) after finance costs but before Exceptional Items (5-6)	0.35	(4.55)	1.64	1.13
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)		(4.55)	1.64	1.13
10	Tax expenses- Current	-	-	-	0.35
	Deferred	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	0.35	(4.55)	1.64	0.78
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) (11-/+12)	0.35	(4.55)	1.64	0.78
14	Share of profit/ (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	0.35	(4.55)	1.64	0.78
17	Paid-up equity shares capital (Face Value Rs. 10/- each)	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	0.01	-	0.03	0.01

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Kamlesh
J. Laskari

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**KAMRON**

PART – II						
A	Particulars of Shareholding					
1	Public Shareholding					
	Number of Shares		3891260	3891260	3891260	3891260
	Percentage of Shareholding		67	67	67	67
2	Promoters and Promoter group Shareholding					
	A	Pledged/ Encumbered	NIL			
		No. of Shares				
		% of total Shareholding of promoter and promoter group				
		% of the total share capital of the Company				
	B	Non-encumbered				
		No. of Shares	1958740	1958740	1958740	1958740
		% of total Shareholding of promoter and promoter group	100	100	100	100
% of the total share capital of the Company		33	33	33	33	
B	Investor Complaints	3 Months ended 30-06-2014				
	Pending at the beginning of the quarter	1				
	Received during the quarter	2				
	Disposed of during the quarter	0				
	Remaining unresolved at the end of the quarter	3				

Notes:

1	The Company is operating only in one segment. Hence segment reporting is not given.
2	Figures, wherever required, are regrouped/ rearranged.
3	This being the 1 st quarter of the year 2014-15, quarterly figures may be treated as year-to-date figures also.
4	Provision for taxation, if any, will be made at the year end.

For KAMRON LABORATORIES LIMITED

Kamlesh J. Laskari

Digitally signed by Kamlesh J. Laskari
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**KAMLESH J. LASKARI
CHAIRMAN & MANAGING DIRECTOR**

Date : 13th August, 2014
Place : Ahmedabad