

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



UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE, 2015

(Rs. In Lacs)

Particulars	Quarter ended on			Year ended on 31-03-2015 (Audited)	
	30-06-2015	31-03-2015	30-06-2014		
PART – I					
1	Income from Operations				
	a. Net Sales/ Income from Operations (Net of Excise duty)	446.88	426.42	341.06	1536.02
	b. Other Operating Income	1.13	7.61	-	7.42
	Total Income from operations(net)	448.01	434.03	341.06	1543.44
2	Expenditure				
	a. Consumption of Raw Materials	261.61	248.19	182.42	1034.90
	b. Purchase of traded goods	-	-	-	-
	c. Increase/(Decrease) in Stock in trade and work in progress	36.84	(77.22)	(24.85)	(73.83)
	d. Employee Cost	42.63	35.80	38.10	139.65
	e. Depreciation & amortisation	14.02	13.12	12.29	51.08
	f. Other Expenditure	73.15	50.76	65.03	192.89
	Total Expenditure	428.25	425.09	322.69	1492.35
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	19.76	8.94	18.37	51.09
4	Other Income	-	-	-	0.19
5	Profit before finance cost & Exceptional Items (3+4)	19.76	8.94	18.37	51.28
6	Finance costs	19.23	11.62	18.02	47.94
7	Profit / (Loss) after finance costs but before Exceptional Items (5-6)	0.53	(2.68)	0.35	3.34
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	0.53	(2.68)	0.35	3.34
10	Tax expenses-				
	Current	-	1.10	-	1.10
	Deferred	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	0.53	(3.78)	0.35	2.24
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) (11-/+12)	0.53	(3.78)	0.35	2.24
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)	0.53	(3.78)	0.35	2.24
17	Paid-up equity shares capital (Face Value Rs. 10/- each)	585.00	585.00	585.00	585.00
18	Reserves excluding Revaluation Reserves				108.01
19	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	0.01	-	0.01	0.04

Kamlesh
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Laskari

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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 30-06-2015				
	Pending at the beginning of the quarter	1				
	Received during the quarter	0				
	Disposed of during the quarter	0				
	Remaining unresolved at the end of the quarter	1				

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 2015-16, 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

KAMLESH J. LASKARI
MANAGING DIRECTORDate : 13th August, 2015
Place : Ahmedabad