

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



12th November, 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 Sirs,

Sub: Submission of Unaudited Financial Results for the quarter ended on 30th September, 2016

We refer to our letter dated 25th October, 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 taken on record the Unaudited Financial Results for the quarter ended on 30th September, 2016.


We are enclosing herewith copy of the said Unaudited Financial Results.

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

Thanking you,

Yours faithfully,

For KAMRON LABORATORIES LIMITED


KAMLESH J. JOSKARI
MANAGING DIRECTOR



Encl: As above.

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**KAMRON****Part I**

(Rs. In lacs)

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

Particulars	3 months ended on			Year to date (Cumulative)		Previous Year ended on 31-03-2016
	30-09-2016	30-06-2016	30-09-2015	01-04-2016 to 30-09-2016	01-04-2015 To 30-09-2015	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations					
a.	253.71	290.09	267.88	543.80	714.76	1694.39
b.	0.27	0.08	6.73	0.35	7.86	10.74
	253.98	290.17	274.61	544.15	722.62	1705.13
2	Expenses					
a.	105.46	188.08	180.98	293.54	442.59	1257.21
b.	-	-	-	-	-	-
c.	(0.86)	(54.44)	(59.28)	(55.30)	(22.44)	48.24
d.	37.31	43.33	36.32	80.64	78.95	141.44
e.	1.41	24.80	4.92	26.21	18.94	8.81
f.	102.45	71.89	85.38	174.34	158.53	204.43
	245.77	273.66	248.32	519.43	676.57	1660.13
3	8.21	16.51	26.29	24.72	46.05	45.00
4	-	-	-	-	-	0.14
5	8.21	16.51	26.29	24.72	46.05	45.14
6	7.45	15.63	25.06	23.08	44.29	43.59
7	0.76	0.88	1.23	1.64	1.76	1.55
8	-	-	-	-	-	-
9	0.76	0.88	1.23	1.64	1.76	1.55
10	-	-	-	-	-	0.52
11	0.76	0.88	1.23	1.64	1.76	1.03



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Particulars	3 months ended on			Year to date (Cumulative)		Previous Year ended on 31-03-2016
	30-09-2016	30-06-2016	30-09-2015	01-04-2016 to 30-09-2016	01-04-2015 to 30-09-2015	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
12 Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13 Net Profit for the period (11 + 12)	0.76	0.88	1.23	1.64	1.76	1.03
14 Share of Profit/ (Loss) of associates	Not Applicable					
15 Minority interest	Not Applicable					
16 Net Profit after taxes, minority interest and share of profit of associates (13+14+15)	0.76	0.88	1.23	1.64	1.76	1.03
17 Paid-up equity shares capital (Face Value per share Rs. 10/-)	585.00	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
19(i) Earnings Per Share of Rs.10/- each (before Extraordinary items) (not annualised)						
- Basic	0.01	0.01	0.02	0.03	0.03	0.02
- diluted	0.01	0.01	0.02	0.03	0.03	0.02
19(ii) Earnings Per Share of Rs. 10/- each (after Extraordinary items) (not annualised)						
- Basic	0.01	0.01	0.02	0.03	0.03	0.02
- diluted	0.01	0.01	0.02	0.03	0.03	0.02



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STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2016

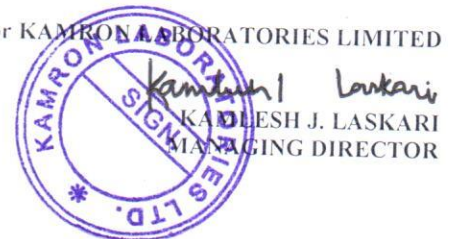
(Rs. In Lacs)

Particulars		As at 30 th September, 2016 (Unaudited)	As at 31 st March, 2016 (Audited)
A	Equity & Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	585.00	585.00
	(b) Reserves and Surplus	121.14	120.51
	(c) Money received against share warrants		
	Sub-total – Shareholders' funds	706.14	705.51
2	Share application money pending allotment		
3	Minority interest		
4	Non – current liabilities		
	(a) Long-term borrowings	432.01	428.95
	(b) Deferred tax liabilities (net)	4.59	4.59
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	23.46	22.80
	Sub-total – Non-current liabilities	460.06	456.34
5	Current liabilities		
	(a) Short-term borrowings	588.13	472.16
	(b) Trade payables	100.78	148.21
	(c) Other current liabilities	50.37	58.76
	(d) Short-term provisions	0.52	0.52
	Sub-total – Current liabilities	739.80	679.65
	TOTAL – EQUITY & LIABILITIES	1906.00	1841.50
B	Assets		
1	Non-current assets		
	(a) Fixed assets	1052.52	1047.15
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	122.52	122.09
	(f) Other non-current assets	-	-
	Sub-total- non-Current assets	1175.04	1169.24
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	207.11	164.67
	(c) Trade receivables	273.93	250.04
	(d) Cash and Cash equivalents	24.69	22.01
	(e) Short-term loan and advances	11.35	21.67
	(f) Other current assets	213.87	213.87
	Sub-total- Current assets	730.95	672.26
	TOTAL – ASSETS	1906.00	1841.50

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 November, 2016

For KAMRON LABORATORIES LIMITED



Date: 12th November, 2016
 Place: Ahmedabad