

# 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](mailto:info@kamronlabs.com)



14<sup>th</sup> February, 2017

<b>BSE Limited</b> Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001  Company Code No. 524604	<b>Ahmedabad Stock Exchange Limited,</b> Kamdhenu Complex, 1st Floor, Opp. Sahajanand College, Panjara Pole, Ambawadi, Ahmedabad - 380 015  Company Code No. 29630
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Dear Sirs,

**Sub: Submission of Unaudited Financial Results  
for the quarter ended on 31<sup>st</sup> December, 2016**

We refer to our letter dated 1<sup>st</sup> February, 2017 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 31<sup>st</sup> December, 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. LASKARI  
MANAGING DIRECTOR**

Encl: As above.

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## KAMRON

### STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31<sup>ST</sup> DECEMBER, 2016

(Rs. In lakhs)

Particulars	3 months ended on			Year to date (Cumulative)		Previous Year ended on 31-03-2016
	31-12-2016	30-09-2016	31-12-2015	01-04-2016 to 31-12-2016	01-04-2015 To 31-12-2015	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 <b>Income from Operations</b>						
a. Net Sales/ Income from Operations (Net of Excise duty)	522.37	253.71	195.02	1066.17	909.78	1694.39
b. Other Operating Income	1.32	0.27	0.25	1.67	8.11	10.74
<b>Total Income from operations(net)</b>	<b>523.69</b>	<b>253.98</b>	<b>195.27</b>	<b>1067.84</b>	<b>917.89</b>	<b>1705.13</b>
2 <b>Expenses</b>						
a. Cost of Materials consumed	428.12	105.46	118.07	721.66	560.66	1257.21
b. Purchase of stock-in-trade	-	-	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and stock- in-trade	(3.02)	(0.86)	(30.25)	(58.32)	(52.69)	48.24
d. Employee benefits expense	39.01	37.31	24.67	119.65	103.62	141.44
e. Depreciation & amortisation expense	50.79	1.41	29.07	77.00	48.01	8.81
f. Other expenses	7.43	102.45	41.46	181.77	199.99	204.43
<b>Total Expenses</b>	<b>522.33</b>	<b>245.77</b>	<b>183.02</b>	<b>1041.76</b>	<b>859.59</b>	<b>1660.13</b>
3 Profit / (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	1.36	8.21	12.25	26.08	58.30	45.00
4 Other Income	-	-	-	-	-	0.14
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.36	8.21	12.25	26.08	58.30	45.14
6 Finance costs	0.44	7.45	11.71	23.52	56.00	43.59
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.92	0.76	0.54	2.56	2.30	1.55
8 Exceptional Items	-	-	-	-	-	-
9 Profit / (Loss) from Ordinary Activities before Tax (7+8)	0.92	0.76	0.54	2.56	2.30	1.55
10 Tax expense	-	-	-	-	-	0.52
11 Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	0.92	0.76	0.54	2.56	2.30	1.03

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## KAMRON

Particulars	3 months ended on			Year to date (Cumulative)		Previous Year ended on 31-03-2016
	31-12-2016	30-09-2016	31-12-2015	01-04-2016 to 31-12-2016	01-04-2015 To 31-12-2015	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
12 Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	0.92	0.76	0.54	2.56	2.30	1.03
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 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 Earnings Per Share of Rs.10/- each (i) (before Extraordinary items) (not annualised)						
- Basic	0.02	0.01	0.01	0.04	0.04	0.02
- diluted	0.02	0.01	0.01	0.04	0.04	0.02
19 Earnings Per Share of Rs.10/- each (ii) (after Extraordinary items) (not annualised)						
- Basic	0.02	0.01	0.01	0.04	0.04	0.02
- diluted	0.02	0.01	0.01	0.04	0.04	0.02

### 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 14 <sup>th</sup> February, 2017

For KAMRON LABORATORIES LIMITED

Date: 14<sup>th</sup> February, 2017  
Place: Ahmedabad

**KAMLESH J. LASKARI**  
MANAGING DIRECTOR

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Dear Sirs,

**Sub: Submission of Limited Review Report for Financial Results  
for the quarter ended on 31<sup>st</sup> December, 2016**

We refer to our letter dated 14<sup>th</sup> February, 2017 enclosing Unaudited Financial Results for the quarter ended on 31<sup>st</sup> December, 2016.

We are now enclosing herewith Limited Review Report dated 14<sup>th</sup> February, 2017 for Unaudited Financial Results for the quarter ended on 31<sup>st</sup> December, 2016.

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

Thanking you,

Yours faithfully,

**for KAMRON LABORATORIES LIMITED**

**KAMLESH J. LASKARI  
MANAGING DIRECTOR**

Encl: As above.

# Deepak Soni & Associates

Chartered Accountants

5, Jayshree Apartments, Udhyan Marg, Nr. Law Garden, Ahmedabad – 380 006  
Phone (O) 26425150 @ 26652784

## LIMITED REVIEW REPORT

Review Report to Kamron Laboratories Ltd

We have reviewed the accompanying statement of unaudited financial results of Kamron Laboratories Ltd for the period ended 31<sup>st</sup> Dec-2016. 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 in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 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 (LODR) Reg., 2015 (erstwhile Listing Agreement clause 41) including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR DEEPAK SONI & ASSOCIATES**

CHARTERED ACCOUNTANTS

FIRM REG. NO. 102250W



(PROPRIETOR)

Name : DEEPAK SONI

M.NO. 31138

**AHMEDABAD**

14<sup>th</sup> February, 2017

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