



UNICHEM
LABORATORIES LTD.

Fax No : 91 (22) 2678 4391 / 5198
Tel. No. : 91 (22) 66888333
Website : <http://www.unichemlabs.com>
CIN : L99999MH1962PLC012451.

Registered & Corporate Office : Unichem Bhavan, Prabhat Estate, S. V. Road, Jogeshwari (West), Mumbai-400102, INDIA.

July 28, 2018

Department of Corporate Services
Bombay Stock Exchange Ltd.
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001

Mr. Hari K
Asst. Vice President - Operations
National Stock Exchange of India Ltd
Exchange Plaza, Bandra – Kurla Complex
Bandra (East), Mumbai – 400 051

Dear Sir,

Ref: BSE Scrip Code -506690: NSE Symbol – UNICHEMLAB

Sub: Outcome of Board Meeting held on July 28, 2018

We would like to inform you that Board of Directors at its Meeting held today, i.e. Saturday, July 28, 2018:

- a. Approved the Unaudited Financial Results for the quarter ended June 30, 2018.

Enclosed please find herewith the Unaudited Financial Results for the quarter ended June 30, 2018 and the Limited Review report given by the statutory auditors.

- b. approved allotment of 6,075 equity shares having a face value of Rs. 2/- each, pursuant to exercise of options under the Employees Stock Option Scheme, 2008.

The Board meeting commenced at 12 Noon and concluded at 1:45 p.m.

Kindly take the same on your records.

Thanking you,
FOR UNICHEM LABORATORIES LIMITED

Neema Thakore
Head- Legal & Company Secretary



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Statement of Standalone Unaudited Results for the Quarter ended 30th June, 2018.				₹ Lakhs
Particulars	Quarter ended 30th Jun'18 (Unaudited)	Quarter ended 31st Mar'18 (Audited)	Quarter ended 30th Jun'17 (Unaudited)	For the year ended 31st Mar' 18 (Audited)
CONTINUING OPERATIONS				
I Revenue from operations (inclusive of excise duty - Refer note 8 below)	20,142.79	20,510.72	14,169.88	66,973.05
II Other Income	1,931.63	5,423.31	643.75	6,288.60
III Total Income (I+II)	22,074.42	25,934.03	14,813.63	73,261.65
IV EXPENSES				
Cost of materials consumed	11,673.80	9,520.06	8,806.92	34,598.21
Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	(1,490.19)	1,401.26	(1,463.25)	470.21
Excise duty on sale of goods	-	-	39.34	39.34
Employee benefits expense	4,212.65	3,606.39	3,560.20	14,653.63
Finance costs	1.18	51.19	66.02	316.69
Depreciation and amortization expense	1,234.94	1,275.34	994.96	4,504.12
Other expenses (refer note 5 below)	9,611.86	9,462.24	6,586.96	30,834.49
Total expenses (IV)	25,244.24	25,316.48	18,591.15	85,416.69
V Profit/(loss) before exceptional items and tax (III- IV)	(3,169.82)	617.55	(3,777.52)	(12,155.04)
VI Exceptional items	-	-	-	-
VII Profit/(loss) before tax (V-VI)	(3,169.82)	617.55	(3,777.52)	(12,155.04)
VIII Tax expense				
(1) Current tax (set off against tax on discontinued operations)	-	-	-	-
(2) Deferred tax (Refer note 10)	(1,104.56)	397.88	774.98	1,257.90
(3) Short / (excess) provision for tax (earlier years) (Refer note 7 below)	-	(60.78)	(1,235.87)	(1,271.99)
IX Profit/(loss) for the period from continuing Operations (VII-VIII)	(2,065.26)	280.45	(3,316.63)	(12,140.95)
DISCONTINUED OPERATIONS				
X Discontinued Operations (refer note 3 below)				
A. Profit/(loss) before tax from discontinued operations	-	229.13	3,472.29	15,358.12
B. Gain on sale of identified business (net)	-	-	-	3,21,731.05
Profit/(Loss) for the period from discontinued operations (A+B)	-	229.13	3,472.29	3,37,089.17
Tax on discontinued operations	-	284.83	6.02	69,288.37
X Profit/(loss) from discontinued operations (after tax)	-	(55.70)	3,466.27	2,67,800.80
XI Profit/(loss) for the period (IX+X)	(2,065.26)	224.75	149.64	2,55,659.85
XII Other Comprehensive Income/(Loss)				
A. (i) Items that will not be reclassified subsequently to profit or loss	(42.66)	(104.53)	-	(180.08)
(ii) Income tax expense / (credit) relating to items that will not be reclassified to profit or loss (refer note 10)	(14.44)	-	-	-
B. (i) Items that will be reclassified to profit or loss	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
Total of Other Comprehensive Income / (Loss)	(28.22)	(104.53)	-	(180.08)
XIII Total Comprehensive Income for the period (XI+XII)	(2,093.48)	120.22	149.64	2,55,479.77
XIV Paid-up equity share capital (Face value of ₹ 2/- per share)	1,406.74	1,406.74	1,818.38	1,406.74
XV Other Equity (Reserves Including revaluation reserve)				2,74,759.86
XVI Earnings per equity share (for continuing operation) in ₹:				
(1) Basic	(2.94)	0.31	(3.65)	(13.39)
(2) Diluted	(2.93)	0.31	(3.65)	(13.38)

SIGNED FOR IDENTIFICATION BY
H. V. Mody
N. A. SHAH ASSOCIATES LLP
MUMBAI

UNICHEM-A TRUSTED NAME IN PHARMACEUTICALS

