



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.

August 9, 2017

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

We would like to inform you that Board of Directors at its Meeting held today, i.e. Wednesday, August 9, 2017 approved the Unaudited Financial Results for the quarter ended June 30, 2017.

Enclosed please find herewith:-

- a. Unaudited Financial Results for the quarter ended June 30, 2017.
- b. Limited Review Report given by the statutory auditors for the quarter ended June 30, 2017.
- c. Investor Release of the Unaudited Financial Results for the quarter ended June 30, 2017. This shall also be available on <https://unichemlabs.com/investor-information/investor-release/>

The Board meeting commenced at 11.30 am and concluded at 1:15 p.m.

Kindly take the same on your records.

Thanking you,
FOR UNICHEM LABORATORIES LIMITED

N. N. Thakore

Neema Thakore
Head- Legal & Company Secretary
Encl: a/a



UNICHEM LABORATORIES LTD.

Statement of unaudited standalone financial results for the three months ended 30th June, 2017				₹ Lakhs
Particulars	Three Months ended 30th June, 2017 (Unaudited)	Three Months ended 31st March, 2017 (Audited)	Three Months ended 30th June, 2016 (Unaudited)	For the year ended 31st March, 2017 (Audited)
I Revenue from operations (inclusive of excise duty)	31,412.12	34,392.60	34,197.01	1,41,385.22
II Other Income	819.95	6.78	504.41	1,273.54
III Total Income (I+II)	32,232.07	34,399.38	34,701.42	1,42,658.76
IV EXPENSES				
Cost of materials consumed	11,154.20	9,644.32	8,832.00	36,143.19
Purchases of Stock-in-Trade	3,616.84	3,482.86	4,227.82	15,379.19
Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	(2,604.26)	(951.77)	(675.42)	(1,171.60)
Excise duty on sale of goods	402.52	414.30	453.59	1,599.20
Employee benefits expense	7,333.42	6,489.14	6,322.93	26,789.55
Finance costs	66.03	34.55	59.61	201.87
Depreciation and amortization expense	1,036.48	1,039.94	975.53	4,107.94
Other expenses	11,532.07	11,940.63	10,612.39	46,449.73
Total expenses (IV)	32,537.30	32,093.97	30,808.45	1,29,499.07
V Profit/(loss) before tax (III- IV)	(305.23)	2,305.41	3,892.97	13,159.69
VI Tax expense				
(1) Current tax	-	533.00	983.00	3,358.00
(2) Deferred tax	781.00	(1,374.03)	333.00	(585.03)
(3) Short / (excess) provision for tax (earlier years) Refer note 7 below.	(1,235.87)	-	-	-
VII Profit/(loss) for the period (V-VII)	149.64	3,146.44	2,576.97	10,386.72
VIII Other Comprehensive Income/(Loss)				
A. Items that will not be reclassified subsequently to profit or loss (net of tax)	-	(103.37)	(22.33)	(123.53)
B. Items that will be reclassified to profit or loss	-	-	-	-
Total of Other Comprehensive Income / (Loss)	-	(103.37)	(22.33)	(123.53)
IX Total Comprehensive Income for the period (VII+VIII)	149.64	3,043.07	2,554.64	10,263.19
X Paid-up equity share capital (Face value of Rs. 2/- per share)	1,818.38	1,817.53	1,817.16	1,817.53
XI Other Equity				1,11,255.27
XII Earnings per equity share:				
(1) Basic	0.16	3.35	2.84	11.29
(2) Diluted	0.16	3.34	2.83	11.28

SIGNED FOR IDENTIFICATION BY

 N. A. SHAH ASSOCIATES LLP
 MUMBAI

