

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2018

(Rs. In Lakhs Except EPS)

Sr No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2017 (Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	31.03.2018 (Audited)
1	Income						
	I. Revenue from operations	4,395.56	4,107.07	4,208.78	12,855.99	12,854.10	17,393.48
	II. Other income	21.94	44.43	6.82	76.20	39.53	43.56
	Total Income	4,417.50	4,151.50	4,215.60	12,932.19	12,893.63	17,437.04
2	Expenses						
	I. Cost of Material consumed	1,252.92	1,008.24	1,985.60	3,755.30	4,384.70	5,501.09
	II. Purchase of stock-in-trade	282.49	220.36	184.92	661.57	555.21	725.78
	III. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(0.78)	220.29	(1,036.37)	63.02	(853.28)	(696.69)
	IV. Manufacturing & Operating Costs	169.46	180.72	209.31	531.55	549.85	731.88
	V. Employee benefits expense	958.41	922.59	924.37	2,736.18	2,377.03	3,301.17
	VI. Finance costs	13.81	3.46	75.24	21.76	128.09	130.42
	VII. Depreciation and amortization expense	187.40	186.50	201.14	554.12	573.90	684.62
	VIII. Other expenses	680.50	665.05	717.39	2,025.49	2,101.41	2,814.24
	Total Expenses	3,544.21	3,407.21	3,261.60	10,348.99	9,816.91	13,192.51
3	Profit before Exceptional Items & Tax(1 - 2)	873.29	744.29	954.00	2,583.20	3,076.72	4,244.53
4	Exceptional Items	191.94	(69.71)	(90.55)	60.33	74.84	393.31
5	Profit/(Loss) before taxation (3 - 4)	681.35	814.00	1,044.55	2,522.87	3,001.88	3,851.22
6	Tax Expense :						
	I. Current Tax	156.00	165.00	245.00	552.00	672.00	860.48
	II. Deferred Tax	2.09	4.69	165.93	(56.48)	98.88	(129.59)
	III. Tax Adjustments for earlier years	-	-	-	-	-	(42.38)
	Total Tax Expense	158.09	169.69	410.93	495.52	770.88	688.51
7	Profit for the period from continuing operations (5 - 6)	523.26	644.31	633.62	2,027.35	2,231.00	3,162.71
8	Other Comprehensive Income						
	A(I). Items that will not be reclassified to profit or loss	-	-	-	-	-	9.98
	(II). Income tax relating to Items that will not be reclassified to profit or loss	-	-	-	-	-	(2.13)
	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 Other Comprehensive Income	-	-	-	-	-	7.85
9	Total Comprehensive Income for the period(7 + 8)	523.26	644.31	633.62	2,027.35	2,231.00	3,170.56
10	Paid up Equity share capital (Face value Rs. 10/-per share)	1,633.17	1,633.17	1,567.24	1,633.17	1,567.24	1,633.17
11	Earnings per equity share of (Rs.) 10 each :						
	Basic (Rs.) *	3.20	3.95	4.04	12.41	14.24	19.99
	Diluted (Rs.) *	3.20	3.95	4.04	12.41	14.24	19.99

*Not Annualised excluding Year End



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CIN. L22219MH1991PLC059800

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HYDERABAD • JAMSHEDPUR • KERALA • KOLKATA • NEPAL • PUNE

CONTROL PRINT LIMITED

(CIN: L22219MH1991PLC059800)

Regd. Off: C-106, Hind Saurashtra Industrial Estate, Andheri-Kurla Road, Marol Naka, Andheri (East), Mumbai – 400 059

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Notes:

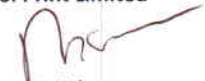
- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on
- 1 February 06, 2019. The limited review has been completed by the Statutory Auditors and they have expressed an unmodified review report on the aforesaid results.
 - 2 The statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
 - 3 The Board declared an interim dividend of Rs. 3.00/- per equity share on February 06, 2019. The record date for the payment is February 18, 2019. The dividend will be paid on or after February 20, 2019.
 - 4 The Company has single reportable segment namely Coding & Marking Applications for the purpose of Ind AS on segment reporting.
 - 5 Out of total Exceptional items of Rs. 191.94 Lakhs (Debit) for the quarter 31st December, 2018 includes an amount of Rs. 192.55 Lakhs (Debit) towards change in fair value of investments.
 - 6 In accordance with Indian Accounting Standards on revenue recognition and Schedule III of the Companies Act 2013, GST is not included in revenue from operations with effect from July 01, 2017. In view of the aforesaid restructuring of Indirect taxes, revenue from operation for the quarter and nine months ended December 31, 2018 has been shown net of GST and for the quarter and nine months ended December 31, 2017 is net of indirect taxes.
 - 7 The Company has adopted Ind AS 115 - "Revenue from Contracts with Customers" with effect from April 1, 2018 by applying the modified retrospective approach. Accordingly, there were no significant adjustments required to the retained earnings at April 01, 2018. Also the application of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results.
 - 8 Previous period/year's figure have been regrouped and/or rearranged whenever considered necessary to confirm to current period/year's classification.

Place: Mumbai

Date: February 06, 2019



For and on behalf of Board of Directors
Control Print Limited


Basant Kabra
Managing Director

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JHAWAR MANTRI & ASSOCIATES

CHARTERED ACCOUNTANTS

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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

**To The Board of Directors,
Control Print Limited**


We have reviewed the accompanying statement of unaudited standalone financial results ("the Statement") of Control Print Limited ("the Company") for the quarter and nine month ended 31th December 2018, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standards on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the applicable Indian Accounting Standards and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Jhavar Mantri & Associates
Chartered Accountants
Firm Registration No.: 113221W**


**Naresh Jhavar
Partner
Membership No: 045145**



**Place: Mumbai
Date: February 6, 2019**