

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014**  
**PART I**

(₹ in lakhs)

Particulars	Standalone (Quarter ended)			Year Ended
	30-06-2014	30-06-2013	31-03-2014	31-03-2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>				
(a) Net Sales/Income from Operations (Net of Excise Duty)	2,673.05	1,986.05	2,449.94	9,095.08
(b) Other Operating Income	2.13	0.77	4.95	10.70
<b>Total Income from Operations (net)</b>	<b>2,675.18</b>	<b>1,986.82</b>	<b>2,454.90</b>	<b>9,105.77</b>
<b>2 Expenses</b>				
(a) Cost of Materials Consumed *	697.95	473.65	707.09	2,465.95
(b) Purchases of Stock-in-Trade	693.84	344.94	349.36	1,320.96
(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade	(481.23)	(76.19)	(41.14)	(249.55)
(d) Employee Benefits Expenses	583.91	403.01	506.00	1,747.33
(e) Depreciation and Amortisation Expense	51.13	28.20	30.92	118.18
(f) Royalty Expense	125.72	93.51	123.49	474.42
(g) Other Expenses	411.40	296.24	345.98	1,306.93
<b>Total expenses</b>	<b>2,082.71</b>	<b>1,563.35</b>	<b>2,021.69</b>	<b>7,184.22</b>
<b>3 Profit/(Loss) from Operations before Other Income,</b>				
Financial costs and Exceptional items (1-2)	592.47	423.48	433.21	1,921.56
<b>4 Other Income</b>	5.03	0.57	50.39	90.02
<b>5 Profit/(Loss) from ordinary activities before</b>				
financial costs and exceptional items (3+4)	597.50	424.04	483.60	2,011.58
<b>6 Finance Costs</b>	16.39	9.14	22.21	74.59
<b>7 Profit/(Loss) from ordinary activities after</b>				
financial costs but before exceptional items (5-6)	581.11	414.90	461.38	1,936.99
<b>8 Exceptional Items</b>	69.94	-	8.08	8.08
<b>9 Profit/(Loss) from ordinary activities before Tax (7-8)</b>	<b>651.04</b>	<b>414.90</b>	<b>469.47</b>	<b>1,945.07</b>
<b>10 Tax Expenses</b>	155.63	59.90	172.59	525.10
<b>11 Net Profit/(Loss) from ordinary activities after Tax (9-10)</b>	<b>495.41</b>	<b>355.00</b>	<b>296.88</b>	<b>1,419.98</b>
<b>12 Extraordinary Items</b>	1.01	0.16	8.02	8.78
<b>13 Net Profit/(Loss) for the period (11-12)</b>	<b>494.40</b>	<b>354.84</b>	<b>288.86</b>	<b>1,411.20</b>
<b>14 Share of Profits/(Loss) of Associates</b>	-	-	-	-
<b>15 Minority Interest</b>	-	-	-	-
<b>16 Net Profit/(Loss) after tax, minority interest and Share</b>				
<b>of profit/(loss) of Associates (13-14-15)</b>	<b>494.40</b>	<b>354.84</b>	<b>288.86</b>	<b>1,411.20</b>
<b>17 Paid-up Equity Share Capital ( Face Value ₹ 10/- each)</b>	944.82	907.32	907.32	907.32
<b>18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				7,376.68
<b>19.i Earning per Share (before extraordinary items)</b>				
(of ₹ 10/- each) (not annualised):				
(a) Basic	5.28	3.91	3.27	15.65
(b) Diluted	4.77	3.76	2.87	14.76
<b>19.ii Earning per Share (after extraordinary items)</b>				
(of ₹ 10/- each) (not annualised):				
(a) Basic	5.27	3.91	3.18	15.55
(b) Diluted	4.76	3.76	2.79	14.67



CIN : L22219MH1991PLC059800

Control Print Limited, C-106, Hind Saurashtra Industrial Estate, Andheri-Kurla Road, Marol Naka, Andheri (East), Mumbai 400059, India

t. +91 22 28599065 / 66938900 | f. +91 22 28528272 | e. ho@controlprint.com | w. www.controlprint.com

MUMBAI (Regd. Office) • AHMEDABAD • BENGALURU • CHANDIGARH • CHENNAI • DELHI • HYDERABAD • KOLKATA • NALAGARH • PUNE • VASAI

PART - 2

SL	Particulars	30-06-2014	30-06-2013	31-03-2014	31-03-2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	<b>Public Share Holding</b>				
	- Number of Shares	46,15,936	46,28,092	46,19,895	46,19,895
	- Percentage of Shareholding	48.85%	51.01%	50.92%	50.92%
<b>2</b>	<b>Promoter and Promoter Group Shareholding</b>				
	<b>a) Pledged / Encumbered</b>				
	- Number of Shares	-	5,00,000	-	-
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	-	11.25%	-	-
	- Percentage of Shares (as a % of total share capital of the Company)	-	5.51%	-	-
	<b>b) Non - Pledged / Encumbered</b>				
	- Number of Shares	48,32,312	39,45,156	44,53,353	44,53,353
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	51.15%	88.75%	49.08%	49.08%
	- Percentage of Shares (as a % of total share capital of the Company)	51.15%	43.48%	49.08%	49.08%

PARTICULARS		3 MONTHS ENDED 30.06.2014	
<b>B</b>	<b>INVESTOR COMPLAINTS</b>		
1	PENDING AT THE BEGINNING OF THE QUARTER		
2	RECEIVED DURING THE YEAR		NIL
3	DISPOSED OF DURING THE QUARTER		NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER		NIL

**Notes:**

1	The above results have been subjected to limited review by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 9th August 2014.
2	The figures for the quarter ended March 31, 2014 is balancing figure between the audited figures of the full financial year and the published (unaudited) year to date figures upto 31st December 2013.
3	The Company has a single reportable segment, namely Coding & Marking for the purpose of Accounting Standard 17 on Segment Reporting.
4	Pursuant to the enactment of the Companies Act 2013 (the 'Act'), the Company has, effective 1st April 2014, reviewed and revised the estimated useful lives of its fixed assets, generally in accordance with the provisions of Schedule II to the Act. The consequential impact (after considering the transition provision specified in Schedule II) is an additional depreciation charge of INR 19.14 lacs for the quarter and an adjustment of INR 19.90 lacs (net of deferred tax) against the retained earnings.
5	The company has completed the registration of its overseas branch at Sri Lanka and is currently under the process of obtaining other statutory registrations for the branch to be operative.
6	During the quarter ended 30.06.2014, Company had allotted 3,75,000 Equity shares as per the provisions of Chapter VII of SEBI (ICDR) Regulations, 2009 to Promoters and Promoter Group against the conversion of the share warrants issued on 25.02.2013.
7	During the quarter ended 30.06.2014, no investors' complaints were received. There was no complaint pending at the beginning or at the end of the quarter.
8	Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification / disclosure.

Mumbai  
9th August 2014

For & On behalf of the Board of Directors of Control Print Limited

Managing Director

