

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015

PART I

(₹ in lakhs)

Particulars	Quarter ended			Half Year Ended		Year Ended
	30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net Sales/Income from Operations (Net of Excise Duty)	3,663.35	3165.99	2854.92	6829.34	5527.97	11282.60
(b) Other Operating Income	6.03	2.30	2.34	8.33	4.47	9.72
Total Income from Operations (Net)	3,669.38	3,168.29	2857.26	6837.67	5532.44	11292.33
2 Expenses						
(a) Cost of Materials Consumed	1,029.37	1,074.57	839.56	2103.94	1537.50	3159.91
(b) Purchases of Stock-in-Trade	237.10	505.17	300.72	742.27	994.56	1624.49
(c) Changes in Inventories of Finished Goods Work-in-progress and Stock-in-Trade	(108.30)	(421.36)	57.55	-529.66	-423.68	-713.78
(d) Employee Benefits Expenses	706.01	568.51	435.55	1274.52	1019.46	2134.81
(e) Depreciation and Amortisation Expense	64.51	57.20	46.66	121.71	97.79	191.78
(f) Royalty Expense	207.51	143.65	165.17	351.16	290.89	587.29
(g) Other Expenses	518.30	463.12	402.91	981.42	814.30	1771.17
Total Expenses	2,654.50	2,390.86	2248.12	5045.36	4330.83	8755.68
3 Profit/(Loss) from operations before other income, financial costs and exceptional items* (1-2)	1,014.88	777.43	609.14	1792.31	1201.61	2536.65
4 Other Income	24.84	1.69	52.38	26.53	57.41	129.08
5 Profit/(Loss) from ordinary activities before financial costs and exceptional items (3+4)	1,039.72	779.12	661.53	1818.84	1259.03	2665.73
6 Finance Costs	72.86	23.06	38.55	95.92	54.95	104.74
7 Profit/(Loss) from ordinary activities after financial costs but before exceptional items (5-6)	966.86	756.06	622.97	1722.92	1204.08	2560.99
8 Exceptional items						
9 Profit/(Loss) from ordinary activities before tax (7-8)	960.79	756.06	692.83	1716.85	1343.87	2794.91
10 Tax expenses	231.52	154.65	173.37	386.17	328.99	778.77
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	729.27	601.41	519.46	1330.68	1014.88	2016.14
12 Extraordinary items						
13 Net Profit/(Loss) for the period (11-12)	729.27	601.41	518.50	1330.68	1012.90	1915.25
14 Share of profits/(loss) of associates						
15 Minority interest						
16 Net Profit/(Loss) after tax, minority interest and share of profit/(loss) of associates (13-14-15)	729.27	601.41	518.50	1330.68	1012.90	1915.25
17 Paid-up equity share capital (Face Value ₹ 10/- each)	1,044.82	1,044.82	944.82	1,044.82	944.82	984.82
18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						9119.66
19.i Earning per share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
(a) Basic	6.98	6.10	5.61	13.11	10.88	21.13
(b) Diluted	6.98	5.76	4.94	13.11	9.71	19.30
19.ii Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
(a) Basic	6.98	6.10	5.59	13.11	10.86	20.07
(b) Diluted	6.98	5.76	4.93	13.11	9.69	18.33

PART - 2

Particulars	Quarter ended			Half Year Ended		Year Ended
	30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A. PARTICULARS OF SHAREHOLDING						
1 Public Share Holding						
- Number of Shares	46,14,610	46,14,610	46,14,610	46,14,610	46,14,610	46,14,610
- Percentage of Shareholding	44.17%	44.17%	48.84%	44.17%	48.84%	46.86%
2 Promoter and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of Shares						
- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)						
- Percentage of Shares (as a % of total share capital of the Company)						
b) Non - Pledged / Non - Encumbered						
- Number of Shares	58,33,638	58,33,638	48,33,638	58,33,638	48,33,638	52,33,638
- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of Shares (as a % of total share capital of the Company)	55.83%	55.83%	51.16	55.83	51.16	53.14



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PARTICULARS	3 MONTHS ENDED 30.09.2015
B INVESTOR COMPLAINTS	
1 PENDING AT THE BEGINNING OF THE QUARTER	NIL
2 RECEIVED DURING THE YEAR	NIL
3 DISPOSED OF DURING THE QUARTER	NIL
4 REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

Particulars	(₹ in lakhs)	
	(Unaudited)	(Audited)
	Standalone	
	30-09-2015	31-03-2015
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,044.82	984.82
(b) Reserves and surplus	10,708.96	9,119.66
(c) Money received against Share Warrants	0.00	79.84
Sub-total - Shareholders' funds	11,753.78	10,184.32
2 Share application money pending allotment	0.00	0.00
3 Non-current liabilities		
(a) Long-term borrowings	0.00	0.25
(b) Deferred tax liabilities (net)	263.71	247.72
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	128.14	128.15
Sub-total - Non-current liabilities	391.85	376.12
4 Current liabilities		
(a) Short-term borrowings	1,004.84	816.33
(b) Trade payables	738.20	761.05
(c) Other current liabilities	858.83	1,021.07
(d) Short-term provisions	669.06	609.92
Sub-total - Current liabilities	3,270.93	3,208.37
TOTAL - EQUITY AND LIABILITIES	15,416.56	13,768.81
B ASSETS		
1 Non-current assets		
(a) Fixed assets	4,055.33	3,393.26
(b) Non-current investments	1,293.70	1,575.01
(c) Deferred tax assets (net)	0.00	0.00
(d) Long-term loans and advances	69.19	208.18
(e) Other non-current assets	0.04	0.00
Sub-total - Non-current assets	5,418.26	5,176.45
2 Current assets		
(a) Current investments	3.04	3.04
(b) Inventories	5,954.83	5,608.73
(c) Trade receivables	3,591.41	2,690.69
(d) Cash and Cash Equivalents	155.46	100.15
(e) Short-term loans and advances	177.10	149.10
(f) Other current assets	116.46	40.65
Sub-total - Current assets	9,998.30	8,592.36
TOTAL - ASSETS	15,416.56	13,768.81

Notes:

1	The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 31st Oct 2015.
2	The Company has a single reportable segment, namely Coding & Marking for the purpose of Accounting Standard 17 on Segment Reporting.
3	The Statutory Auditors of the Company have carried out the Limited Review of the above unaudited results in terms of Clause 41 of the Listing Agreement.
4	Comparative figures have been regrouped/rearranged, wherever necessary.

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

Mumbai
31st October 2015

Whole-time Director



Dosi & Jain

Chartered Accountants

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Mittal Tower 'A' Wing,
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REVIEW REPORT

We have reviewed the results of Control Print Ltd ('the company') for the quarter ended 30th September, 2015 which are included in the accompanying statement of 'Un-Audited financial results for the quarter/half year ended 30th September'2015' and the statement of assets and liabilities as on that date ('the Statement'), except for the disclosures regarding 'Public Shareholding ' and 'Promoter and Promoter Group Shareholding ' which have been traced from disclosures made by the management and neither been reviewed nor been audited by us. The 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 the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 engagements 'Review of Interim financial information performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. The 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 and accordingly 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 un-audited financial results prepared in accordance with the Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules,2006 as per section 211(3C) of the Companies Act' 1956 and other recognized Accounting Practices and Policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Dosi & Jain
Chartered Accountants
Regn.No. FRN 112435W



Chandresh G. Gandhi
Partner
Membership No: 43172
Place: Mumbai

Dated: October 31st, 2015