

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)
1	Income from Operations				
	(a) Net Sales/Income from Operations (Net of Excise Duty)				
	(b) Other Operating Income	2,673.05	1,986.05	2,449.94	9,095.08
	Total Income from Operations (net)	2,675.18	1,986.82	2,454.90	9,105.77
2	Expenses				
	(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
	Total expenses	2,082.71	1,563.35	2,021.69	7,184.22
3	Profit/(Loss) from Operations before Other Income,				
	Financial costs and Exceptional items (1-2)				
4	Other Income	592.47	423.48	433.21	1,921.56
5	Profit/(Loss) from ordinary activities before	5.03	0.57	50.39	90.02
	financial costs and exceptional items (3+4)				
6	Finance Costs	597.50	424.04	483.60	2,011.58
7	Profit/(Loss) from ordinary activities after	16.39	9.14	22.21	74.59
	financial costs but before exceptional items (5-6)				
8	Exceptional Items	581.11	414.90	461.38	1,936.99
		69.94	-	8.08	8.08
9	Profit/(Loss) from ordinary activities before Tax (7-8)	651.04	414.90	469.47	1,945.07
10	Tax Expenses	155.63	59.90	172.59	525.10
11	Net Profit/(Loss) from ordinary activities after Tax (9-10)	495.41	355.00	296.88	1,419.98
12	Extraordinary Items	1.01	0.16	8.02	8.78
13	Net Profit/(Loss) for the period (11-12)	494.40	354.84	288.86	1,411.20
14	Share of Profits/(Loss) of Associates				
15	Minority Interest				
16	Net Profit/(Loss) after tax, minority interest and Share	494.40	354.84	288.86	1,411.20
	of profit/(loss) of Associates (13-14-15)				
17	Paid-up Equity Share Capital (Face Value ₹ 10/- each)	944.82	907.32	907.32	907.32
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				7,376.68
19.i	Earning per Share (before extraordinary items)				
	(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
19.i	Earning per Share (after extraordinary items)				
	(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



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PART - 2

SL	Particulars	30-06-2014	30-06-2013	31-03-2014	31-03-2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public Share Holding				
	- 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%
2	Promoter and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- 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) Non - Pledged / Encumbered				
	- 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	INVESTOR COMPLAINTS				
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



Dosi & Jain

Chartered Accountants

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REVIEW REPORT

We have reviewed the results of Control Print Ltd ('the company') for the quarter ended 30th June, 2014 ('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: August 9th, 2014