CAPLIN POINT LABORATORIES LIMITED

Registered Office: "Narbavi", # 3, Lakshmanan Street, T.Nagar, Chennai 600 017

CIN - L24231TN1990PLC019053, Phone Nos.044-28156653,28156905, Fax No.044-28154952, Website - www.caplinpoint.net, email ID-info@caplinpoint.net

AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 30th JUNE 2014

	Particulars	Audited (Refer Note No. 4)	Unaudited	Audited	Audited	Audited
			ee months ende		Year ended	Year ended
-		Jun 30,	Mar 31,	Jun 30,	June 30,	June 30,
\dashv	W .	2014	Rs. In Lakhs	2013	2014 Rs. In Lakhs	2013 Rs. In Lakhs
1	Income		1		NOTH BANKS	norm canno
	a. Net Sales/ income from operations (Net of Excise Duty)	4,280.14	3,832.48	3,452.14	15,806.18	11,878.17
	b. Foreign Exchange Fluctuation Gain	3.93	146.74			
	c. Share of profits in LLP	309.08	159.48	141.04	833.62	389.05
-	d. Total	4,593.15	4,138.69	3,593.18	16,639.80	12,267.22
2	Expenditure					
	a. Cost of materials consumed	631.94	516.51	814.76	2,460.65	3,064.80
	b. Purchase of Stock-in-Trade	2,021.45	1,895.78	1,550.12	7,581.04	5,273.34
	c. Change in inventories of Finished Goods, work in progress and stock in trade	(74.22)	8.12	(19.05)	(68.39)	(106.97
	d. Employees benefit expenses	349.92	332.86	234.80	1,237.70	750.39
	e. Depreciation	155.44	86.46	43.63	335.89	143.77
	f. Amortisation of Intangible Assets	2.60	1.90	0.74	8.00	1.55
	g. Foreign Exchange Fluctuation Loss	44500	40.05	399.94	307.61	218.66
	h. Research and Development Expenses i. Other Expenditure	115.28 626.49	42.95 348.27	16.26 225.91	208.00 1,553.24	65.76
	i. Other Expenditure	3,828.90	3,232.85	3,267.11	13,623.74	10,258.66
3	Profit(+)/Loss(-) from Operations before other income and finance cost	764.25	905.85	326.07	3,016.06	2,008.56
	and exceptional items (1-2) Other Income	68.63	134.58	30.32	333.72	173.30
	Profit(+)/Loss(-) from ordinary activities before finance cost and					
	exceptional items (3+4)	832.88	1,040.43	356.39	3,349.78	2,181.86
	Finance cost	5.25	1.52	15.15	11.84	30.06
1	Profit(+)/Loss(-) from Ordinary Activities after finance cost but before exceptional items (5-6)	827.63	1,038.91	341.24	3,337.94	2,151.80
_	Exceptional items	*				
	Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	827.63 110.00	1,038.91 145.00	341.24 75.00	3,337.94 500.00	2,151.8 0
	Provision for Taxation Provision for Taxation - earlier years	110.00	145.00	8.56	500.00	8.56
	Deferred Tax Provision	25.00	207.40	93.56	274.40	232.32
_	Mat Credit Entitlement	-		5.27		5.27
	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	692.63	686.51	158.85	2,563.54	1,430.65
	Extraordinary Item (net of tax expense)		=	-		:=
	Net Profit(+)/Loss(-) for the period (11-12)	692.63	686.51	158.85	2,563.54	1,430.65
15	Paid up Equity Share Capital (Face value of the share - Rs 10/- each) Reserves excluding Revaluation Reserves as per Balance Sheet of previous	1,511.00	1,511.00	1,511.00	1,511.00 4,343.63	1,511.00 2,505.35
	accounting year Earnings/(Loss) Per Share (EPS) (Not annualised)					
			4.54	1.05	16.97	9.47
	iai basic/Diluted EPS before Extraordinary Items (in Rubees)	4.58		1.03		
	(a) Basic/Diluted EPS before Extraordinary items (in Rupees) (b) Basic/Diluted EPS after Extraordinary items (in Rupees)	4.58 4.58	4.54	1.05	16.97	9.47
		4.58 Select i	4.54 nformation for t	1.05 he Quarter end	16.97 ed 30th JUNE 2	2014
	(b) Basic/Diluted EPS after Extraordinary items (in Rupees)	4.58 Select i Thi	4.54	1.05 he Quarter end	16.97	
	(b) Basic/Diluted EPS after Extraordinary items (in Rupees)	4.58 Select i	4.54 nformation for t	1.05 he Quarter end	16.97 ed 30th JUNE 2	
	(b) Basic/Diluted EPS after Extraordinary items (in Rupees)	4.58 Select i The Audited (Refer Note No. 4) Jun 30,	4.54 nformation for t ree months ende Unaudited Mar 31,	1.05 he Quarter end d Audited Jun 30,	16.97 ed 30th JUNE 2 Year ended Audited June 30,	Year ended Audited June 30,
	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II	4.58 Select i The Audited (Refer	4.54 nformation for t ree months ende Unaudited	1.05 he Quarter end d Audited	16.97 ed 30th JUNE 2 Year ended Audited	2014 Year ended Audited
A	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II PARTICULARS OF SHARE HOLDING	4.58 Select i The Audited (Refer Note No. 4) Jun 30,	4.54 nformation for t ree months ende Unaudited Mar 31,	1.05 he Quarter end d Audited Jun 30,	16.97 ed 30th JUNE 2 Year ended Audited June 30,	Year ended Audited June 30,
A	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II	4.58 Select i The Audited (Refer Note No. 4) Jun 30,	4.54 nformation for t ree months ende Unaudited Mar 31,	1.05 he Quarter end d Audited Jun 30,	16.97 ed 30th JUNE 2 Year ended Audited June 30,	Year ended Audited June 30, 2013
A	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II PARTICULARS OF SHARE HOLDING Public Shareholding	4.58 Select i Thi Audited (Refer Note No. 4) Jun 30, 2014	4.54 nformation for t ree months ende Unaudited Mar 31, 2014	1.05 the Quarter end d Audited Jun 30, 2013	16.97 ed 30th JUNE 2 Year ended Audited June 30, 2014	Year ended Audited June 30, 2013
A 117	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II PARTICULARS OF SHARE HOLDING Public Shareholding Number of Shares Percentage of Shareholding Promoters and promoter group Shareholding	4.58 Select i Thi Audited (Refer Note No. 4) Jun 30, 2014 6,239,247	4.54 Information for the months ende Unaudited Mar 31, 2014 6,239,247	1.05 he Quarter end d Audited Jun 30, 2013	16.97 ed 30th JUNE 2 Year ended Audited June 30, 2014 6,239,247	Year ended Audited June 30, 2013
A 117	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II PARTICULARS OF SHARE HOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered	4.58 Select i Thi Audited (Refer Note No. 4) Jun 30, 2014 6,239,247 41.29%	4.54 Information for the months ende Unaudited Mar 31, 2014 6,239,247 41.29%	1.05 ne Quarter end d Audited Jun 30, 2013 6,470,647 42.82%	16.97 ed 30th JUNE 2 Year ended Audited June 30, 2014 6,239,247 41.29%	2014 Year ended Audited June 30, 2013 6,470,647 42.829
A 17	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II PARTICULARS OF SHARE HOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of Shares	4.58 Select i Thi Audited (Refer Note No. 4) Jun 30, 2014 6,239,247	4.54 Information for the months ende Unaudited Mar 31, 2014 6,239,247	1.05 he Quarter end d Audited Jun 30, 2013	16.97 ed 30th JUNE 2 Year ended Audited June 30, 2014 6,239,247	Year ended Audited June 30, 2013
A 117	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II PARTICULARS OF SHARE HOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares - Percentage of shares - Percentage of shares - Percentage of shares (as a % of the total shareholding of promoter and	4.58 Select i Thi Audited (Refer Note No. 4) Jun 30, 2014 6,239,247 41.29%	4.54 Information for the months ende Unaudited Mar 31, 2014 6,239,247 41.29%	1.05 ne Quarter end d Audited Jun 30, 2013 6,470,647 42.82%	16.97 ed 30th JUNE 2 Year ended Audited June 30, 2014 6,239,247 41.29%	2014 Year ended Audited June 30, 2013 6,470,647 42.829
A 17	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II PARTICULARS OF SHARE HOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of Shares	4.58 Select i Th Audited (Refer Note No. 4) Jun 30, 2014 6,239,247 41.29%	4.54 Information for the months ende Unaudited Mar 31, 2014 6,239,247 41.29% Nil	1.05 he Quarter end d Audited Jun 30, 2013 6,470,647 42.82% Nil	16.97 ed 30th JUNE 3 Year ended Audited June 30, 2014 6,239,247 41.29%	2014 Year ended Audited June 30, 2013 6,470,647 42.829
A 117	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II PARTICULARS OF SHARE HOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	4.58 Select i The Audited (Refer Note No. 4) Jun 30, 2014 6,239,247 41.29%	4.54 Information for the months ende Unaudited Mar 31, 2014 6,239,247 41.29% Nil	1.05 he Quarter end d Audited Jun 30, 2013 6,470,647 42.82% Nil	16.97 ed 30th JUNE 3 Vear ended Audited June 30, 2014 6,239,247 41.29% Nil	2014 Year ended Audited June 30, 2013 6,470,647 42.829
A 117	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II PARTICULARS OF SHARE HOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and promoter group Shareholding Placeton of Shares - Number of Shares - Percentage of Shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	4.58 Select i The Audited (Refer Note No. 4) Jun 30, 2014 6,239,247 41.29%	4.54 Information for the months ende Unaudited Mar 31, 2014 6,239,247 41.29% Nil	1.05 he Quarter end d Audited Jun 30, 2013 6,470,647 42.82% Nil	16.97 ed 30th JUNE 3 Vear ended Audited June 30, 2014 6,239,247 41.29% Nil	2014 Year ended Audited June 30, 2013 6,470,647 42.829 Nil
A 117	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II PARTICULARS OF SHARE HOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered	4.58 Select i Th Audited (Refer Note No. 4) Jun 30, 2014 6,239,247 41.29% Nil	4.54 Information for tree months ende Unaudited Mar 31, 2014 6,239,247 41.29% Nil	1.05 ne Quarter end d Audited Jun 30, 2013 6,470,647 42.82% Nil	16.97 ed 30th JUNE 2 Year ended Audited June 30, 2014 6,239,247 41.29% Nil	2014 Year ended Audited June 30, 2013 6,470,647 42.829 Nil
A 117	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II PARTICULARS OF SHARE HOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	4.58 Select i Thr Audited (Refer Note No. 4) Jun 30, 2014 6,239,247 41.29% Nil 8,870,753	4.54 Information for the ree months ende Unaudited Mar 31, 2014 6.239,247 41.29% Nil 8,870,753	1.05 ne Quarter end d Audited Jun 30, 2013 6,470,647 42.82% Nil 8,639,353	16.97 ed 30th JUNE Year ended Audited June 30, 2014 6,239,247 41.29% Nil 8,870,753	2014 Year ended Audited June 30, 2013 6,470,647 42.829 Nil
A 17	PARTICULARS OF SHARE HOLDING Public Shareholding Number of Shares Percentage of Shareholding Promoters and promoter group Shareholding Pledged/Encumbered Number of Shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Non-encumbered Number of Shares Percentage of shares (as a % of the total share capital of the company) Non-encumbered Number of Shares Percentage of shares (as a % of the total shareholding of promoter and promoter group)	4.58 Select i Thi Audited (Refer Note No. 4) Jun 30, 2014 6,239,247 41.29% Nil 8,870,753	4.54 Information for tree months ende Unaudited Mar 31, 2014 6,239,247 41.29% Nil 8,870,753	1.05 he Quarter end d Audited Jun 30, 2013 6,470,647 42.82% Nil 8,639,353	16.97 ed 30th JUNE 3 Year ended Audited June 30, 2014 6,239,247 41.29% Nil 8,870,753	2014 Year ended Audited June 30, 2013 6,470,647 42.829 Nil 8,639,353
A 117 118	PARTICULARS OF SHARE HOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	4.58 Select i Thr Audited (Refer Note No. 4) Jun 30, 2014 6,239,247 41.29% Nil 8,870,753 100% 58.71%	4.54 Information for tree months ende Unaudited Mar 31, 2014 6,239,247 41.29% Nil	1.05 ne Quarter end d Audited Jun 30, 2013 6,470,647 42.82% Nil 8,639,353 100% 57.18%	16.97 ed 30th JUNE Year ended Audited June 30, 2014 6,239,247 41.29% Nil 8,870,753	2014 Year ended Audited June 30, 2013 6,470,647 42.829 Nil 8,639,353
A 117 118 118	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II PARTICULARS OF SHARE HOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	4.58 Select i Thr Audited (Refer Note No. 4) Jun 30, 2014 6,239,247 41.29% Nil 8,870,753 100% 58.71%	4.54 Information for the ree months ende Unaudited Mar 31, 2014 6.239,247 41.29% Nil 8,870,753	1.05 ne Quarter end d Audited Jun 30, 2013 6,470,647 42.82% Nil 8,639,353 100% 57.18%	16.97 ed 30th JUNE Year ended Audited June 30, 2014 6,239,247 41.29% Nil 8,870,753	2014 Year ended Audited June 30, 2013 6,470,647 42.829 Nil 8,639,353
A 117 118 18 B	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II PARTICULARS OF SHARE HOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) Particulars INVESTOR COMPLAINTS	4.58 Select i Thr Audited (Refer Note No. 4) Jun 30, 2014 6,239,247 41.29% Nil 8,870,753 100% 58.71%	4.54 Information for the months ende Unaudited Mar 31, 2014 6,239,247 41.29% Nil	1.05 ne Quarter end d Audited Jun 30, 2013 6,470,647 42.82% Nil 8,639,353 100% 57.18%	16.97 ed 30th JUNE Year ended Audited June 30, 2014 6,239,247 41.29% Nil 8,870,753	2014 Year ended Audited June 30, 2013 6,470,647 42.829 Nil 8,639,353
A 117 118 118	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II PARTICULARS OF SHARE HOLDING Public Shareholding Number of Shares Percentage of Shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered Number of Shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered Number of Shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) Particulars INVESTOR COMPLAINTS	4.58 Select i Thr Audited (Refer Note No. 4) Jun 30, 2014 6,239,247 41.29% Nil 8,870,753 100% 58.71%	4.54 Information for tree months ende Unaudited Mar 31, 2014 6,239,247 41.29% Nil	1.05 ne Quarter end d Audited Jun 30, 2013 6,470,647 42.82% Nil 8,639,353 100% 57.18%	16.97 ed 30th JUNE Year ended Audited June 30, 2014 6,239,247 41.29% Nil 8,870,753	2014 Year ended Audited June 30, 2013 6,470,647 42.829 Nil
A 177 118 B	(b) Basic/Diluted EPS after Extraordinary items (in Rupees) Part II PARTICULARS OF SHARE HOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) Particulars INVESTOR COMPLAINTS	4.58 Select i Thr Audited (Refer Note No. 4) Jun 30, 2014 6,239,247 41.29% Nil 8,870,753 100% 58.71%	4.54 Information for tree months ende Unaudited Mar 31, 2014 6,239,247 41.29% Nil 8,870,753 100% 58,71% hs ended 30-06-1	1.05 ne Quarter end d Audited Jun 30, 2013 6,470,647 42.82% Nil 8,639,353 100% 57.18%	16.97 ed 30th JUNE : Year ended Audited June 30, 2014 6,239,247 41.29% Nil 8,870,753	2014 Year ended Audited June 30, 2013 6,470,647 42.829 Nil 8,639,353

STATEMENT OF ASSETS AND LIABILITIES	STANDALO	ONE
nCl	As at	As at
Particulars	30/06/2014	30/06/2013
	Rs. in Lakhs	Rs. in Lakhs
EQUITY AND LIABILITIES		
Shareholders' funds		
Share capital	1,511.00	1,511.00
Reserves and surplus	4,717.00	2,878.73
Total Shareholders' Funds	6,228.00	4,389.73
Minority Interest	5,226100	1,307.73
Non current liabilities		
Long-term borrowings	202.28	345.14
Deferred tax liabilities (Net)	753.87	479.46
Long-term provisions	80.74	37.83
Total Non Current Liabilities	1,036.89	862.43
Current Liabilities	2,000.03	002110
Short-term borrowings	5.00	5.30
Trade Payables	2,744.97	2,237.15
Other current liabilities	6,573.01	4,714.19
Short-term provisions	833.02	592.59
Total Current Liabilities	10.156.00	7,549.23
TOTAL	17,420.89	12,801.39
ASSETS		
Non Current Assets		
Fixed assets		
(i) Tangible Assets	9,994.23	3,081.32
(ii) Intangible Assets	56.37	19.26
(iii) Capital work-in-progress	2,486.91	5,130.75
(iv) Intangible Assets under Development	9.01	9.01
Non-current investments	53.94	128.81
Long-term loans and advances	349.36	1,065.51
Total Non Current Assets	12,949.82	9,434.66
Current Assets		
Inventories	780.52	891.92
Trade receivables	1.03	59.82
Cash and cash equivalents	2,317.22	1,345.28
Short-term loans and advances	1,268.76	1,010.25
Other current assets	103.54	59.46
Total Current Assets	4,471.07	3,366.73
TOTAL	17,420.89	12,801.39

Notes:

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- 1) The Company operates in one segment only.
- 2) The financial results of the company for the year ended 30-6-2014 which have been audited by the statutory auditors have been reviewed by the Audit Committee of the Board and have been approved by the Board of Directors at its meeting held on $25\mbox{-}08\mbox{-}2014$
- 3) The Board of Directors at their meeting held on 25-08-2014, had recommended a final dividend of 40% subject to the approval of the Shareholders at the ensuing Annual General Meeting

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4) The figures for the quarter ended June 30, 2014 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures (Unaudited) upto the third quarter of the current financial year.

5) Prior year / period figures are regrouped / rearranged wherever necessary.

Place : Chennai Dated: 25-08-2014 M.Jayapal Managing Director

CAPLIN POINT LABORATORIES LIMITED
Registered Office: "Narbavi", # 3, Lakshmanan Street, T.Nagar, Chennai 600 017
CIN - L24231TN1990PLC019053, Phone Nos.044-28156653,28156905, Fax No.044-28154952, Website - www.caplinpoint.net, email ID-info@caplinpoint.net
AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 30th JUNE 2014

	Particulars	Audited (Refer Note No. 4)	Unaudited	Audited	Audited	Audited
			ree months end	lad	Vannandad	Versended
		Jun 30,	Mar 31,	Jun 30,	Year ended June 30,	Year ended June 30,
		2014	2014	2013	2014	2013
_	A	2011	Rs. In Lakhs	2013	Rs. In Lakhs	Rs. In Lakhs
1	Income				NAME OF TAXABLE PARTY.	
	a. Net Sales/income from operations (Net of Excise Duty)	4,795.71	4,140.31	3,912.46	17,308.89	12,702.83
	b. Foreign Exchange Fluctuation Gain	4.87	158.30			-
	c. Total	4,800.58	4,298.61	3,912.46	17,308.89	12,702.83
2	Expenditure					
	a. Cost of materials consumed	825.94	744.57	965.80	3,306.15	3,530.90
	b. Purchase of Stock-in-Trade	1,995.31	1,714.28	1,561.11	7,048.34	5,038.48
	c. Change in inventories of Finished Goods, work in progress and stock in trade	(121.41)	(18.80)	33.40	(95.61)	(124.26
-	d. Employees benefit expenses	360.07	341.44	245.37	1,275.68	780.83
	e. Depreciation	157.78	89.07	45.96	345.63	152.47
	f. Amortisation of Intangible Assets	2.60	1.90	0.74	, 8,00	1.55
	g. Foreign Exchange Fluctuation Loss			431.39	307.61	254.53
	h. Research and Development Expenses	115.28	42.95	16.26	208.00	65.76
	i. Other Expenditure	663.90	389.27	266.15	1,697.23	968.33
	j. Total	3,999.47	3,304.68	3,566.18	14,101.03	10,668.59
3	Profit(+)/Loss(-) from Operations before other income and finance cost	801.11	993.93	346.28	3,207.86	2,034.24
4	and exceptional items (1-2) Other Income	85.58	143.03	38.49	373.48	210.03
	Profit(+)/Loss(-) from ordinary activities before finance cost and					
5	exceptional items (3+4)	886.69	1,136.96	384.77	3,581.34	2,244.27
6	Finance cost	5.34	1.62	15.28	12.26	30.24
7	Profit(+)/Loss(-) from Ordinary Activities after finance cost but before exceptional items (5-6) Exceptional items	881.35	1,135.34	369.49	3,569.08	2,214.03
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	881.35	1,135.34	369.49	3,569.08	2,214.03
10	Provision for Taxation	155.00	216.40	106.24	701.40	565.74
	Provision for Taxation - earlier years			8.56		8.56
	Deferred Tax Provision	25.00	207.40	93.56	274.40	232.32
	Mat Credit Entitlement		4	5.27		5.27
11 12	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10) Extraordinary Item (net of tax expense)	701.35	711.54	155.86	2,593.28	1,402.14
13	Net Profit(+)/Loss(-) for the period before minority interst (11-12)	701.35	711.54	155.86	2,593.28	1,402.14
14	Minority Interest	3.12	1.61	1.42	8.42	3.76
	Net Profit(+)/Loss(-) for the period after minority interest (13-14)	698.23	709.93	154.44	2,584.86	1,398.38
	Paid up Equity Share Capital (Face value of the share - Rs 10/- each)	1,511.00	1,511.00	1,511.00	1,511.00	1,511.00
17	Reserves excluding Revaluation Reserves as per Balance Sheet of previous			-	4,289.48	2,429.86
10	accounting year					
18	Earnings/(Loss) Per Share (EPS) (Not annualised) (a) Basic/Diluted EPS before Extraordinary items (in Rupees)	4.62	4.70	1.02	17.11	9.25
	(b) Basic/Diluted EPS after Extraordinary items (in Rupees)	4.62	4.70	1.02	17.11	9.25
	Part II			r the Quarter end		
		Audited (Refer Note No. 4)	Unaudited	Audited	Audited	Audited
			Three months	Three months	Year ended	Year ended
		ended	ended	ended		
		Jun 30, 2014	Mar 31, 2014	Jun 30, 2013	June 30, 2014	June 30, 2013
A	PARTICULARS OF SHARE HOLDING	2014	2014	2013	2014	2013
A 19	Public Shareholding			-		
1.7	- Number of Shares	6,239,247	6,239,247	6,470,647	6,239,247	6,470,647
	- Percentage of Shareholding	41.29%	41.29%	42.82%	41.29%	42,82%
20	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and					
			-		*	
	promoter group)					140
			¥			
	promoter group) - Percentage of shares (as a % of the total share capital of the company)					
	promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered		8,870.753	8,639,353	8,870,753	8,639,353
	promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares		8,870,753		8,870,753	8,639,353
	promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered		8,870,753 100%		8,870,753 100%	8,639,353

Particulars	3 months ended 30-06-2014
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	18
Disposed of during the quarter	18
Remaining unresolved at the end of the quarter	Nil



STATEMENT OF ASSETS AND LIABILITIES	CONSOLI	
	As at	As at
Particulars	30/06/2014 Rs. in Lakhs	30/06/2013 Rs. in Lakhs
	NS. III LAKIIS	K3. III Edikii3
EQUITY AND LIABILITIES		
Shareholders' funds		
Share capital	1,511.00	1,511.00
Reserves and surplus	4,662.86	2,803.24
Total Shareholders' Funds	6,173.86	4,314.24
Minority Interest	17.70	9.28
Non current liabilities		
Long-term borrowings	207.19	348.41
Deferred tax liabilities (Net)	753.87	479.46
Long-term provisions	80.74	37.83
Total Non Current Liabilities	1,041.80	865.70
Current Liabilities		
Short-term borrowings	5.00	5.30
Trade Payables	3,150.45	2,563.65
Other current liabilities	6,641.67	5,085.41
Short-term provisions	960.49	646.62
Total Current Liabilities	10,757.61	8,300.98
TOTAL	17,990.97	13,490.20
ASSETS		
Non Current Assets	1	
Fixed assets		
(i) Tangible Assets	10,167.35	3,251.28
(ii) Intangible Assets	56.37	19.26
(iii) Capital work-in-progress	2,486.93	5,138.93
(iv) Intangible Assets under Development	9.01	9.01
Non-current investments	44.03	118.91
Long-term loans and advances	366.53	1,083.28
Total Non Current Assets	13,130.22	9,620.67
Current Assets		
Inventories	978.95	1,042.45
Trade receivables	8.86	85.94
Cash and cash equivalents	2,682.44	1,683.81
Short-term loans and advances	1,074.98	991.28
Other current assets	115.52	66.05
Total Current Assets	4,860.75	3,869.53
TOTAL	17,990.97	13,490.20

Notes:

- 1) The Company operates in one segment only.
- 2) The financial results of the company for the year ended 30-6-2014 which have been audited by the statutory auditors have been reviewed by the Audit Committee of the Board and have been approved by the Board of Directors at its meeting held on 25-08-2014
- 3) The Board of Directors at their meeting held on 25-08-2014, had recommended a final dividend of 40% subject to the approval of the Shareholders at the ensuing Annual General Meeting
- 4) The figures for the quarter ended June 30, 2014 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures (Unaudited) upto the third quarter of the current financial year.

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5) Prior year / period figures are regrouped / rearranged wherever necessary.

Place: Chennai Dated: 25-08-2014 M.Jayapal Managing Director