

CAPLIN POINT LABORATORIES LIMITED
Registered Office: "Narbavi", # 3, Lakshmanan Street, T.Nagar, Chennai 600 017
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September 2012

Part I	Unaudited			Audited	
	Three months ended			Year ended	Year ended
Particulars	Sept 30, 2012	June 30, 2012	Sept 30, 2011	June 30, 2012	June 30, 2011
	(Rs in lakhs)				
1	Income				
a.	2,666.09	3,203.57	2,093.64	10,529.93	7,998.96
b.	277.92	-	-	-	112.40
c.	66.70	95.83	42.65	232.13	288.08
d.	3,010.71	3,299.40	2,136.29	10,762.06	8,399.44
2	Expenditure				
a.	735.20	765.32	668.57	3,113.07	2,329.81
b.	1,191.65	1,444.39	977.80	4,762.90	4,081.31
c.	(4.12)	57.80	31.07	38.57	(48.38)
d.	189.09	161.40	121.93	614.14	409.29
e.	31.38	30.55	27.10	114.43	110.21
f.	0.27	0.27	0.27	1.07	117.51
g.	-	388.72	43.69	481.72	-
h.	198.91	176.90	139.83	703.75	622.43
i.	2,342.38	3,025.35	2,010.26	9,829.65	7,622.18
3	668.33	274.05	126.03	932.41	777.26
4	74.93	60.59	55.38	238.95	158.06
5	743.26	334.64	181.41	1,171.36	935.32
6	(10.52)	(16.40)	(25.10)	(87.69)	(100.22)
7	732.74	318.24	156.31	1,083.67	835.10
8	-	-	-	-	-
9	732.74	318.24	156.31	1,083.67	835.10
10	(160.00)	(63.00)	(30.00)	(190.19)	(136.00)
	-	-	-	-	(0.85)
	(25.81)	9.39	(3.64)	(93.76)	(44.64)
		18.79		18.79	
11	546.93	283.42	122.67	818.51	653.61
12					
13	546.93	283.42	122.67	818.51	653.61
14	1,511.00	1,511.00	1,511.00	1,511.00	1,511.00
15	-	-	-	1,867.88	1,049.37
16					
(a)	3.62	1.88	0.81	5.42	4.33
(b)	3.62	1.88	0.81	5.42	4.33



Part II		Select information for the Quarter ended 30th Sept. 2012				
		Unaudited			Audited	
		Three months ended			Year ended	Year ended
		Sept 30,	June 30,	Sept 30,	June 30,	June 30,
		2012	2012	2011	2012	2011
A	PARTICULARS OF SHARE HOLDING					
17	Public Shareholding					
	- Number of Shares	6,470,647	6,470,647	5,456,567	6,470,647	5,436,567
	- Percentage of Shareholding	42.82%	42.82%	36.11%	42.82%	35.98%
18	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)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of Shares	8,639,353	8,639,353	9,653,433	8,639,353	9,673,433
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	57.18%	57.18%	63.89%	57.18%	64.02%

B	Particulars	3 months ended 30-09-2012
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	10
	Disposed of during the quarter	10
	Remaining unresolved at the end of the quarter	Nil

Notes :

- 1) The Company operates in one segment only.
- 2) The above standalone unaudited financial results were considered and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 09th November 2012
- 3) The statutory auditors have carried out a limited review of the results for the quarter ended 30th September 2012.
- 4) The net profit of the current quarter includes share of profit from Argus Salud Pharma LLP, (with effect from 1st January,2011) in which controlling interest is held by the Company.
- 5) Prior year / period figures are regrouped / rearranged wherever necessary.

Place : Chennai
Dated : 09.11.2012



M. Jayapal
Managing Director

CAPLIN POINT LABORATORIES LTD
Registered Office: "Narbavi", # 3, Lakshmanan Street, T.Nagar, Chennai 600 017
UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September 2012

Particulars	Unaudited	Unaudited	Unaudited	Audited	Audited
	Three months ended	Three months ended	Three months ended	Year ended	Year ended
	Sept 30, 2012	Jun 30, 2012	Sept 30, 2011	Jun 30, 2012	Jun 30, 2011
	(Rs in lakhs)				
1 a. Net Sales/ income from operations (Net of Excise Duty)	2,714.52	3,260.81	2,147.47	10,706.86	8,062.17
b. Foreign Exchange Fluctuation Gain	294.75	-	-	-	112.47
c. Total	3,009.27	3,260.81	2,147.47	10,706.86	8,174.64
2 Expenditure					
a. Cost of materials consumed	814.10	868.60	793.92	3,580.10	2,529.26
b. Purchase of Stock-in-Trade	1,080.53	1,320.61	819.09	4,141.17	3,608.16
c. Change in inventories of Finished Goods, work in progress and stock in trade	(3.34)	53.41	16.46	15.47	(49.29)
d. Employees benefit expenses	195.98	169.23	126.04	634.82	418.70
e. Depreciation	33.45	32.57	29.05	122.59	114.89
f. Amortisation	0.27	0.27	0.27	1.07	117.51
g. Foreign Exchange Fluctuation Loss	-	388.72	37.73	495.52	-
h. Other Expenditure	225.92	195.68	163.87	774.92	670.93
i. Total	2,346.92	3,029.09	1,986.43	9,765.66	7,410.16
3 Profit(+)/Loss(-) from Operations before other income and finance cost and exceptional items (1-2)	662.35	231.72	161.04	941.20	764.48
4 Other Income	86.01	72.22	55.50	265.48	158.21
5 Profit(+)/Loss(-) from ordinary activities before finance cost and exceptional items (3+4)	748.36	303.94	216.54	1,206.68	922.69
6 Interest Expenses	(10.52)	(16.40)	(25.10)	(89.44)	(100.22)
7 Profit(+)/Loss(-) from Ordinary Activities after finance cost but before exceptional cost (5-6)	737.84	287.54	191.44	1,117.24	822.47
8 Exceptional items	-	-	-	-	-
9 Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	737.84	287.54	191.44	1,117.24	822.47
10 Provision for Taxation	(170.00)	(74.36)	(39.30)	(239.28)	(145.84)
Provision for Taxation - earlier years	-	-	-	-	(0.85)
Deferred Tax Provision	(25.81)	9.39	(3.64)	(93.76)	(44.64)
Mat Credit Entitlement	-	61.82	-	18.79	-
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	542.03	284.39	148.50	802.99	631.14
12 Extraordinary Item (net of tax expense)	-	-	-	-	-
13 Net Profit(+)/Loss(-) for the period before minority interest (11-12)	542.03	284.39	148.50	802.99	631.14
14 Minority Interest	(0.67)	(0.97)	(0.43)	(2.34)	(2.91)
15 Net Profit(+)/Loss(-) for the period before minority interest (13-14)	541.36	283.42	148.07	800.65	628.23
16 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 accounting year	-	-	-	1,824.64	1,023.98
18 Earnings/(Loss) Per Share (EPS)					
(a) Basic/Diluted EPS before Extraordinary items (in Rupees)	3.58	1.88	0.98	5.30	4.16
(b) Basic/Diluted EPS after Extraordinary items (in Rupees)	3.58	1.88	0.98	5.30	4.16



		Select information for the Quarter ended 30th Sept. 2012				
		Unaudited	Unaudited		Audited	Audited
		Three months ended	Three months ended		Year ended	Year ended
		Sept 30, 2012	Jun 30, 2012		Jun 30, 2012	Jun 30, 2011
A	PARTICULARS OF SHARE HOLDING					
19	Public Shareholding					
	- Number of Shares	6,470,647	6,470,647	5,456,567	6,470,647	5,436,567
	- Percentage of Shareholding	42.82%	42.82%	36.11%	42.82%	35.98%
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)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of Shares	8,639,353	8,639,353	9,653,433	8,639,353	9,673,433
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	57.18%	57.18%	63.89%	57.18%	64.02%

B	Particulars	3 months ended 30-09-2012	
	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter		Nil
	Received during the quarter		10
	Disposed of during the quarter		10
	Remaining unresolved at the end of the quarter		Nil

Notes :

- 1) The Company operates in one segment only.
- 2) The above consolidated unaudited financial results were considered and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 09th November 2012
- 3) The statutory auditors have carried out a limited review of the results for the quarter ended 30th September 2012.
- 4) The Consolidated financial results include the financial results of Argus Salud Pharma LLP (with effect from January 2011) in which controlling interest is held by the Company.
- 5) Prior year / period figures are regrouped / rearranged wherever necessary.

Place : **Chennai**
Dated : **09.11.2012**



M. Jayapal
Managing Director

CAPLIN POINT LABORATORIES LIMITED
Registered Office: "Narbavi", # 3, Lakshmanan Street, T. Nagar, Chennai 600 017
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December 2012

Part I Particulars	Unaudited Three months ended			Unaudited Six months ended			Audited Year ended June 30, 2012
	Dec 31, 2012 Rs. In Lacs	Sept 30, 2012 Rs. In Lacs	Dec 31, 2011 Rs. In Lacs	2012 Dec 31, Rs. In Lacs	2011 Rs. In Lacs	Rs. In Lacs	
1 Income							
a. Net Sales/ income from operations (Net of Excise Duty)	2,963.17	2,666.09	2,613.39	5,629.26	4,707.03	10,529.93	
b. Foreign Exchange Fluctuation Gain	(107.55)	277.92	-	170.37	-	-	
c. Share of profits in LLP	77.61	66.70	74.92	144.31	117.57	232.13	
d. Total	2,933.23	3,010.71	2,688.31	5,943.94	4,824.60	10,762.06	
2 Expenditure							
a. Cost of materials consumed	816.49	735.20	704.90	1,551.69	1,373.47	3,113.07	
b. Purchase of Stock-in-Trade	1,317.48	1,191.65	1,295.74	2,509.13	2,273.54	4,762.90	
c. Change in inventories of Finished Goods, work in progress and stock in trade	(119.35)	(4.12)	(52.25)	(123.47)	(21.18)	38.57	
d. Employees benefit expenses	174.85	189.09	151.84	363.94	273.77	614.14	
e. Depreciation	33.99	31.38	27.93	65.37	55.30	114.43	
f. Amortisation	0.27	0.27	-	0.54	-	1.07	
g. Foreign Exchange Fluctuation Loss	-	-	-	-	-	481.72	
h. Other Expenditure	198.97	198.91	339.50	397.88	523.02	703.75	
i. Total	2,422.70	2,342.38	2,467.66	4,765.08	4,477.92	9,829.65	
3 Profit (+)/Loss(-) from Operations before other income and finance cost and exceptional items (1-2)	510.53	668.33	220.65	1,178.86	346.68	932.41	
4 Other Income	47.40	74.93	73.02	122.33	128.40	238.95	
5 Profit (+)/Loss(-) from ordinary activities before finance cost and exceptional items (3+4)	557.93	743.26	293.67	1,301.19	475.08	1,171.36	
6 Finance cost	(1.86)	(10.52)	(23.22)	(12.38)	(48.32)	(87.69)	
7 Profit (+)/Loss(-) from Ordinary Activities after finance cost but before exceptional cost (5-6)	556.07	732.74	270.45	1,288.81	426.76	1,083.67	
8 Exceptional items	-	-	-	-	-	-	
9 Profit (+)/Loss(-) from Ordinary Activities before Tax (7-8)	556.07	732.74	270.45	1,288.81	426.76	1,083.67	
10 Provision for Taxation	(125.00)	(160.00)	(57.50)	(285.00)	(87.50)	(190.19)	
Provision for Taxation - earlier years	-	-	-	-	-	-	
Deferred Tax Provision	(72.86)	(25.81)	(8.72)	(98.67)	(12.36)	(93.76)	
Mat Credit Entitlement	-	-	-	-	-	18.79	
11 Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	358.21	546.93	204.23	905.14	326.90	818.51	
12 Extraordinary Item (net of tax expense)	-	-	-	-	-	-	
13 Net Profit (+)/Loss(-) for the period (11-12)	358.21	546.93	204.23	905.14	326.90	818.51	
14 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	1,511.00	
15 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	1,516.65	
16 Earnings/(Loss) Per Share (EPS) (Not annualised)							
(a) Basic/Diluted EPS before Extraordinary items (in Rupees)	2.37	3.62	1.35	5.99	2.16	5.42	
(b) Basic/Diluted EPS after Extraordinary items (in Rupees)	2.37	3.62	1.35	5.99	2.16	5.42	



Part II	Select information for the Quarter ended 31st December 2012						
	Unaudited			Unaudited			Audited
	Three months ended		Six months ended	Dec 31,		2011	Year ended
	Dec 31, 2012	Sept 30, 2012	Dec 31, 2011	2012	2011	2012	
A	PARTICULARS OF SHARE HOLDING						
17	Public Shareholding						
	- Number of Shares	6,470,647	6,470,647	6,470,647	6,470,647	6,470,647	
	- Percentage of Shareholding	42.82%	42.82%	42.82%	42.82%	42.82%	
18	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)	-	-	-	-	-	
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	
	b) Non-encumbered						
	- Number of Shares	8,639,353	8,639,353	8,639,353	8,639,353	8,639,353	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	
	- Percentage of shares (as a % of the total share capital of the company)	57.18%	57.18%	57.18%	57.18%	57.18%	

B	Particulars	3 months ended 31-12-2012
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	11
	Disposed of during the quarter	11
	Remaining unresolved at the end of the quarter	Nil



CAPLIN POINT LABORATORIES LIMITED

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

UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF-YEAR ENDED 31st DEC. 2012

	Particulars	Unaudited Six Months Ended		Audited
		31st December		Year Ended
		2012	2011	30th June 2012
		Rs. In Lacs	Rs. In Lacs	Rs. In Lacs
A	EQUITY AND LIABILITIES			
1	Share Holders' Funds			
	(a) Share Capital	1,511.00	1,511.00	1,511.00
	(b) Reserves and Surplus	2,795.18	1,749.64	1,890.03
	(c) Money received against share warrants	-	-	-
	Sub-total Shareholders' Funds	4,306.18	3,260.64	3,401.03
2	Share Application money pending allotment	-	-	-
		4,306.18	3,260.64	3,401.03
3	Minortiy Interest	-	-	-
4	Non-current liabilities			
	(a) Long term borrowings	351.64	10.92	155.19
	(b) Deferred Tax Liabilities (Net)	345.82	165.74	247.15
	(c) Other long term liabilities	-	-	-
	(d) Long term provisions	30.62	23.99	26.62
	Sub-total Non-current Liabilities	728.08	200.65	428.96
5	Current Liabilities			
	(a) short term borrowings	55.57	625.86	520.35
	(b) Trade payables	1,300.28	1,918.45	2,034.80
	(c) Other current liabilities	4,025.37	2,484.49	3,610.59
	(d) short term provisions	411.34	292.57	406.13
	Sub-total Current Liabilities	5,792.56	5,321.37	6,571.87
	TOTAL - EQUITY AND LIABILITIES	10,826.82	8,782.66	10,401.86
B	ASSETS			
1	Non-current Assets			
	(a) Fixed Assets (including Capital Work-in-Progress)	5,405.57	2,674.59	3,868.32
	(b) Goodwill on consolidation	-	-	-
	(c) Non-current investments	123.79	119.77	123.78
	(d) Long term Loans and advances	1,114.54	570.79	1,066.49
	(e) Other non-current assets	-	-	-
	Sub-total-Non-current Assets	6,643.90	3,365.15	5,058.59
2	Current Assets			
	(a) Current investments	-	-	-
	(b) Inventories	685.28	527.84	561.69
	(c) Trade receivables	100.28	493.48	728.32
	(d) Cash and Cash equivalents	2,359.52	3,182.06	2,761.26
	(e) Short term Loans and advances	988.33	1,074.62	1,174.06
	(f) Other current assets	49.51	139.51	117.94
	Sub-total-Current Assets	4,182.92	5,417.51	5,343.27
	TOTAL - ASSETS	10,826.82	8,782.66	10,401.86

Notes :

- The Company operates in one segment only.
- The above standalone unaudited financial results were considered and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 13th Feb. 2013
- The statutory auditors have carried out a limited review of the results for the quarter ended 31st December 2012.
- The net profit of the current quarter includes share of profit from Argus Salud Pharma LLP in which controlling interest is held by the Company from 1st January 2011
- Prior year / period figures are regrouped / rearranged wherever necessary.

Place : Chennai
Dated : 13.02.2013



M. Jayapal
M. Jayapal
Managing Director

CAPLIN POINT LABORATORIES LIMITED
Registered Office: "Narbavi", # 3, Lakshmanan Street, T.Nagar, Chennai 600 017
UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December 2012

Part I Particulars	Unaudited Three months ended			Unaudited Six months ended		Audited Year ended June 30, 2012
	Dec 31, 2012 Rs. In Lacs	Sept 30, 2012 Rs. In Lacs	Dec 31, 2011 Rs. In Lacs	2012 Dec 31, Rs. In Lacs	2011 Rs. In Lacs	
1 Income						
a. Net Sales/ income from operations (Net of Excise Duty)	3,189.14	2,714.52	2,677.15	5,903.66	4,824.62	10,706.86
b. Foreign Exchange Fluctuation Gain	(128.44)	294.75	-	166.31	-	-
d. Total	3,060.70	3,009.27	2,677.15	6,069.97	4,824.62	10,706.86
2 Expenditure						
a. Cost of materials consumed	927.58	814.10	844.73	1,741.68	1,638.65	3,580.10
b. Purchase of Stock-in-Trade	1,279.26	1,080.53	1,108.21	2,359.79	1,927.30	4,141.17
c. Change in inventories of Finished Goods, work in progress and stock in trade	(120.28)	(3.34)	(56.96)	(123.62)	(40.50)	15.47
d. Employees benefit expenses	181.89	195.98	156.31	377.87	282.35	634.82
e. Depreciation	36.10	33.45	29.90	69.55	59.22	122.59
f. Amortisation	0.27	0.27	-	0.54	-	1.07
g. Foreign Exchange Fluctuation Loss	-	-	-	-	-	495.52
h. Other Expenditure	225.21	225.92	356.61	451.13	558.21	774.92
i. Total	2,530.03	2,346.91	2,438.80	4,876.94	4,425.23	9,765.66
3 Profit (+)/Loss(-) from Operations before other income and finance cost and exceptional items (1-2)	530.67	662.36	238.35	1,193.03	399.39	941.20
4 Other Income	55.63	86.01	73.02	141.64	128.52	265.48
5 Profit (+)/Loss(-) from ordinary activities before finance cost and exceptional items (3+4)	586.30	748.37	311.37	1,334.67	527.91	1,206.68
6 Finance cost	(1.86)	(10.52)	(23.22)	(12.38)	(48.32)	(89.44)
7 Profit (+)/Loss(-) from Ordinary Activities after finance cost but before exceptional cost (5-6)	584.44	737.85	288.15	1,322.29	479.59	1,117.24
8 Exceptional items	-	-	-	-	-	-
9 Profit (+)/Loss(-) from Ordinary Activities before Tax (7-8)	584.44	737.85	288.15	1,322.29	479.59	1,117.24
10 Provision for Taxation	(147.00)	(170.00)	(74.44)	(317.00)	(113.74)	(239.28)
Provision for Taxation - earlier years	-	-	-	-	-	-
Deferred Tax Provision	(72.86)	(25.81)	(8.72)	(98.67)	(12.36)	(93.76)
Mat Credit Entitlement	-	-	-	-	-	18.79
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	364.58	542.04	204.99	906.62	353.49	802.99
12 Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13 Net Profit(+)/Loss(-) for the period (11-12)	364.58	542.04	204.99	906.62	353.49	802.99
14 Minority Interest	(0.81)	(0.67)	(0.76)	(1.48)	(1.19)	(2.34)
15 Net Profit(+)/Loss(-) for the period before minority interest (13-14)	363.77	541.37	204.23	905.14	352.30	800.65
16 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	1,511.00
17 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	1,473.41
18 Earnings/(Loss) Per Share (EPS) (Not annualised)						
(a) Basic/Diluted EPS before Extraordinary items (in Rupees)	2.41	3.58	1.35	6.00	2.33	5.30
(b) Basic/Diluted EPS after Extraordinary items (in Rupees)	2.41	3.58	1.35	6.00	2.33	5.30



Part II	Select information for the Quarter ended 31st December 2012					
	Unaudited			Unaudited		Audited
	Three months ended		Six months ended	Dec 31, 2011	Year ended	
	Dec 31, 2012	Sept 30, 2012	Dec 31, 2011	Dec 31, 2011	June 30, 2012	
A PARTICULARS OF SHARE HOLDING						
19 Public Shareholding						
- Number of Shares	6,470,647	6,470,647	6,470,647	6,470,647	6,470,647	
- Percentage of Shareholding	42.82%	42.82%	42.82%	42.82%	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)	-	-	-	-	-	
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	
b) Non-encumbered						
- Number of Shares	8,639,353	8,639,353	8,639,353	8,639,353	8,639,353	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	
- Percentage of shares (as a % of the total share capital of the company)	57.18%	57.18%	57.18%	57.18%	57.18%	

B	Particulars	3 months ended 31-12-2012
INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter	Nil
	Received during the quarter	11
	Disposed of during the quarter	11
	Remaining unresolved at the end of the quarter	Nil



CAPLIN POINT LABORATORIES LIMITED

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

UNAUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF-YEAR ENDED 31st DEC. 2012

	Particulars	Unaudited Six Months Ended		Audited Year Ended 30th June 2012
		31st December		
		2012	2011	
		Rs. In Lacs	Rs. In Lacs	Rs. In Lacs
A	EQUITY AND LIABILITIES			
1	Share Holders' Funds			
	(a) Share Capital	1,511.00	1,511.00	1,511.00
	(b) Reserves and Surplus	2,795.18	1,749.64	1,846.79
	(c) Money received against share warrants	-	-	-
	Sub-total Shareholders' Funds	4,306.18	3,260.64	3,357.79
2	Share Application money pending allotment	-	-	-
		4,306.18	3,260.64	3,357.79
3	Minortiy Interest	6.81	4.15	5.35
4	Non-current liabilities			
	(a) Long term borrowings	351.64	10.92	155.19
	(b) Deferred Tax Liabilities (Net)	345.82	165.74	247.15
	(c) Other long term liabilities	-	-	-
	(d) Long term provisions	30.62	23.99	26.62
	Sub-total Non-current Liabilities	728.08	200.65	428.96
5	Current Liabilities			
	(a) short term borrowings	55.57	625.86	520.35
	(b) Trade payables	1,481.55	2,010.44	2,125.61
	(c) Other current liabilities	4,416.61	2,498.14	3,833.09
	(d) short term provisions	443.32	308.64	440.60
	Sub-total Current Liabilities	6,397.05	5,443.08	6,919.65
	TOTAL - EQUITY AND LIABILITIES	11,438.12	8,908.52	10,711.75
B	ASSETS			
1	Non-current Assets			
	(a) Fixed Assets (including Capital Work-in-Progress)	5,575.69	2,843.13	4,032.87
	(b) Goodwill on consolidation	-	-	-
	(c) Non-current investments	113.89	114.82	113.88
	(d) Long term Loans and advances	1,175.04	581.31	1,178.03
	(e) Other non-current assets	-	-	-
	Sub-total-Non-current Assets	6,864.62	3,539.26	5,324.78
2	Current Assets			
	(a) Current investments	-	-	-
	(b) Inventories	795.25	587.07	637.60
	(c) Trade receivables	100.28	745.16	728.32
	(d) Cash and Cash equivalents	2,754.01	3,189.37	3,180.45
	(e) Short term Loans and advances	865.66	708.04	712.46
	(f) Other current assets	58.30	139.62	128.14
	Sub-total-Current Assets	4,573.50	5,369.26	5,386.97
	TOTAL - ASSETS	11,438.12	8,908.52	10,711.75

Notes :

- The Company operates in one segment only.
- The above consolidated unaudited financial results were considered and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 13th Feb. 2013
- The statutory auditors have carried out a limited review of the results for the quarter ended 31st December 2012.
- The net profit of the current quarter includes share of profit from Argus Salud Pharma LLP in which controlling interest is held by the Company from 1st January 2011
- Prior year / period figures are regrouped / rearranged wherever necessary.

Place : Chennai
Dated : 13.02.2013



M. Jayapal
M. Jayapal
Managing Director

CAPLIN POINT LABORATORIES LIMITED

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

		UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH 2013						UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH 2013					
Part I Particulars	Unaudited			Unaudited		Audited	Unaudited			Unaudited		Audited	
	Three months ended			Nine months ended		Year ended	Three months ended			Nine months ended		Year ended	
	Mar 31, 2013	Dec 31, 2012	Mar 31, 2012	Mar 31,		June 30, 2012	Mar 31, 2013	Dec 31, 2012	Mar 31, 2012	Mar 31,		June 30, 2012	
	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	2013	2012	2012	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	2013	2012	2012	
	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	
1	Income												
	a. Net Sales/ income from operations (Net of Excise Duty)	2,796.77	2,963.17	2,597.24	8,426.04	7,304.27	10,529.93	2,886.71	3,189.14	2,600.13	8,790.37	7,424.75	10,706.86
	b. Foreign Exchange Fluctuation	10.91	(107.55)	65.15	181.28	(86.34)	-	10.56	(128.44)	49.12	176.87	(78.78)	-
	c. Share of profits in LLP	103.70	77.61	26.21	248.01	143.78	232.13	-	-	-	-	-	-
	d. Total	2,911.38	2,933.23	2,688.60	8,855.33	7,361.71	10,762.06	2,897.27	3,060.70	2,649.25	8,967.24	7,345.97	10,706.86
2	Expenditure												
	a. Cost of materials consumed	717.95	816.49	965.91	2,269.64	2,339.38	3,113.07	843.02	927.58	1,064.50	2,584.70	2,703.14	3,580.10
	b. Purchase of Stock-in-Trade	1,214.09	1,317.48	1,046.53	3,723.23	3,320.07	4,762.90	1,117.58	1,279.26	894.82	3,477.37	2,822.12	4,141.17
	c. Change in inventories of Finished Goods, work in progress and stock in trade	35.54	(119.35)	14.82	(87.93)	(6.36)	38.57	(34.05)	(120.28)	15.41	(157.67)	(25.09)	15.47
	d. Employees benefit expenses	197.80	174.85	167.48	561.74	441.25	614.14	203.75	181.89	171.74	581.62	454.09	634.82
	e. Depreciation	34.77	33.99	29.37	100.14	84.67	114.43	36.96	36.10	31.38	106.51	90.60	122.59
	f. Amortisation of Intangible Assets	0.27	0.27	-	0.81	-	1.07	0.27	0.27	-	0.81	-	1.07
	g. Foreign Exchange Fluctuation Loss	-	-	-	-	-	481.72	-	-	-	-	-	495.52
	h. Other Expenditure	207.32	198.97	166.22	605.19	537.75	703.75	234.76	225.21	166.46	685.90	596.78	774.92
	i. Total	2,407.74	2,422.70	2,390.33	7,172.82	6,716.76	9,829.65	2,402.29	2,530.03	2,344.31	7,279.24	6,641.64	9,765.66
3	Profit(+)/Loss(-) from Operations before other income and finance cost and exceptional items (1-2)	503.64	510.53	298.27	1,682.51	644.95	932.41	494.98	530.67	304.94	1,688.00	704.33	941.20
4	Other Income	20.65	47.40	57.24	142.98	185.64	238.95	29.91	55.63	57.40	171.54	185.92	265.48
5	Profit(+)/Loss(-) from ordinary activities before finance cost and exceptional items (3+4)	524.29	557.93	355.51	1,825.49	830.59	1,171.36	524.89	586.30	362.34	1,859.54	890.25	1,206.68
6	Finance cost	(2.54)	(1.86)	(17.57)	(14.91)	(65.89)	(87.69)	(2.58)	(1.86)	(17.57)	(14.96)	(65.89)	(89.44)
7	Profit(+)/Loss(-) from Ordinary Activities after finance cost but before exceptional cost (5-6)	521.75	556.07	337.94	1,810.58	764.70	1,083.67	522.31	584.44	344.77	1,844.58	824.36	1,117.24
8	Exceptional items	-	-	-	-	-	-	-	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	521.75	556.07	337.94	1,810.58	764.70	1,083.67	522.31	584.44	344.77	1,844.58	824.36	1,117.24
10	Provision for Taxation	(115.00)	(125.00)	(30.18)	(400.00)	(117.68)	(190.19)	(142.50)	(147.00)	(36.75)	(459.50)	(150.49)	(239.28)
	Provision for Taxation - earlier years	-	-	(22.13)	-	(22.13)	-	-	-	(22.13)	-	(22.13)	-
	Deferred Tax Provision	(40.08)	(72.86)	(77.50)	(138.75)	(89.86)	(93.76)	(40.08)	(72.86)	(77.50)	(138.75)	(89.86)	(93.76)
	Mat Credit Entitlement	-	-	-	-	-	18.79	-	-	-	-	-	18.79
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	366.67	358.21	208.13	1,271.83	535.03	818.51	339.73	364.58	208.39	1,246.33	561.88	802.99
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-	-	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	366.67	358.21	208.13	1,271.83	535.03	818.51	339.73	364.58	208.39	1,246.33	561.88	802.99
14	Minority Interest	-	-	-	-	-	-	(1.05)	(0.81)	(0.26)	(2.51)	(1.45)	(2.34)
15	Net Profit(+)/Loss(-) for the period before minority interest (13-14)	366.67	358.21	208.13	1,271.83	535.03	818.51	338.68	363.77	208.13	1,243.82	560.43	800.65
16	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	1,511.00	1,511.00	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 accounting year	-	-	-	-	-	1,516.65	-	-	-	-	-	1,473.41
18	Earnings/(Loss) Per Share (EPS) (Not annualised)												
	(a) Basic/Diluted EPS before Extraordinary items (in Rupees)	2.43	2.37	1.38	8.42	3.54	5.42	2.24	2.41	1.38	8.23	3.71	5.30
	(b) Basic/Diluted EPS after Extraordinary items (in Rupees)	2.43	2.37	1.38	8.42	3.54	5.42	2.24	2.41	1.38	8.23	3.71	5.30

	Part II	Select information for the Quarter ended 31st March 2013						Select information for the Quarter ended 31st March 2013					
		Unaudited			Unaudited		Audited	Unaudited			Unaudited		Audited
		Three months ended			Nine months ended		Year ended	Three months ended			Nine months ended		Year ended
		Mar 31, 2013	Dec 31, 2012	Mar 31, 2012	Mar 31, 2013		June 30, 2012	Mar 31, 2013	Dec 31, 2012	Mar 31, 2012	Mar 31, 2013		June 30, 2012
A	PARTICULARS OF SHARE HOLDING												
19	Public Shareholding												
	- Number of Shares	6,470,647	6,470,647	6,470,647	6,470,647	6,470,647	6,470,647	6,470,647	6,470,647	6,470,647	6,470,647	6,470,647	6,470,647
	- Percentage of Shareholding	42.82%	42.82%	42.82%	42.82%	42.82%	42.82%	42.82%	42.82%	42.82%	42.82%	42.82%	42.82%
20	Promoters and promoter group Shareholding												
	a) Pledged/Encumbered												
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	- 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	8,639,353	8,639,353	8,639,353	8,639,353	8,639,353	8,639,353	8,639,353	8,639,353	8,639,353	8,639,353	8,639,353	8,639,353
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	57.18%	57.18%	57.18%	57.18%	57.18%	57.18%	57.18%	57.18%	57.18%	57.18%	57.18%	57.18%

B	Particulars	3 months ended 31-03-2013			Notes :
	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter		Nil		1) The Company operates in one segment only.
	Received during the quarter		16		2) The above standalone unaudited financial results were considered and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 9th May 2013
	Disposed of during the quarter		16		3) The statutory auditors have carried out a limited review of the results for the quarter ended 31st March 2013.
	Remaining unresolved at the end of the quarter		Nil		4) The net profit of the current quarter includes share of profit from Argus Salud Pharma LLP in which controlling interest is held by the Company.
					5) Prior year / period figures are regrouped / rearranged wherever necessary.

Place : Chennai
Dated : 09.05.2013



M.Jayapal
Managing Director

CAPLIN POINT LABORATORIES LIMITED
Registered Office: "Narbavi", # 3, Lakshmanan Street, T. Nagar, Chennai 600 017
AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE YEAR ENDED 30th JUNE 2013

Part I Particulars	Three months ended				Audited	
	Audited (Refer Note No. 4) June 30, 2013 Rs. In Lacs	Unaudited Mar 31, 2013 Rs. In Lacs	Unaudited June 30, 2012 Rs. In Lacs	Year ended June 30, 2013 Rs. In Lacs		2012 Rs. In Lacs
1 Income						
a. Net Sales/ income from operations (Net of Excise Duty)	3,912.46	2,886.71	3,260.81	12,702.83	10,706.86	-
b. Foreign Exchange Fluctuation Gain	-	10.56	-	-	-	-
c. Total	3,912.46	2,897.27	3,260.81	12,702.83	10,706.86	-
2 Expenditure						
a. Cost of materials consumed	965.80	843.02	868.60	3,550.51	3,580.10	
b. Purchase of Stock-in-Trade	1,561.11	1,117.58	1,320.61	5,038.48	4,141.17	
c. Change in inventories of Finished Goods, work in progress and stock in trade	33.40	(34.05)	53.41	(124.26)	15.47	
d. Employees benefit expenses	245.37	203.75	169.23	826.98	634.82	
e. Depreciation	45.96	36.96	32.57	152.47	122.59	
f. Amortisation of Intangible Assets	0.74	0.27	0.27	1.55	1.07	
g. Foreign Exchange Fluctuation Loss	431.39	-	410.08	254.53	495.52	
h. Other Expenditure	282.41	234.76	174.32	968.33	774.92	
i. Total	3,566.18	2,402.29	3,029.09	10,668.59	9,765.66	
3 Profit(+)/Loss(-) from Operations before other income and finance cost and exceptional items (1-2)	346.28	494.98	231.72	2,034.24	941.20	
4 Other Income	38.49	29.91	72.22	210.03	265.48	
5 Profit(+)/Loss(-) from ordinary activities before finance cost and exceptional items (3+4)	384.77	524.89	303.94	2,244.27	1,206.68	
6 Finance cost	(15.28)	(2.58)	(16.40)	(30.24)	(89.44)	
7 Profit(+)/Loss(-) from Ordinary Activities after finance cost but before exceptional cost (5-6)	369.49	522.31	287.54	2,214.03	1,117.24	
8 Exceptional items	-	-	-	-	-	
9 Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	369.49	522.31	287.54	2,214.03	1,117.24	
10 Provision for Taxation	(105.24)	(142.50)	(74.36)	(564.74)	(239.28)	
Provision for Wealth Tax	(1.00)	-	-	(1.00)	-	
Provision for Taxation - earlier years	(8.56)	-	-	(8.56)	-	
Deferred Tax Provision	(93.56)	(40.08)	9.39	(232.32)	(93.76)	
Mat Credit Entitlement	(5.27)	-	61.82	(5.27)	18.79	
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	155.86	339.73	284.39	1,402.14	802.99	
12 Extraordinary Item (net of tax expense)	-	-	-	-	-	
13 Net Profit(+)/Loss(-) for the period (11-12)	155.86	339.73	284.39	1,402.14	802.99	
14 Minority Interest	(1.42)	(1.05)	(0.97)	(3.76)	(2.34)	
15 Net Profit(+)/Loss(-) for the period after minority interest (13-14)	154.44	338.68	283.42	1,398.38	800.65	
16 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 accounting year	-	-	-	2,429.86	1,473.41	
18 Earnings/(Loss) Per Share (EPS) (Not annualised)						
(a) Basic/Diluted EPS before Extraordinary items (in Rupees)	1.02	2.24	1.88	9.25	5.30	
(b) Basic/Diluted EPS after Extraordinary items (in Rupees)	1.02	2.24	1.88	9.25	5.30	



Part II	Select information for the Quarter ended 30th June 2013				
	Three months ended			Audited	
	Audited (Refer Note No. 4)	Unaudited		Year ended	
	June 30, 2013	Mar 31, 2013	June 30, 2012	June 30, 2013	June 30, 2012
A PARTICULARS OF SHARE HOLDING					
17 Public Shareholding					
- Number of Shares	6,470,647	6,470,647	6,470,647	6,470,647	6,470,647
- Percentage of Shareholding	42.82%	42.82%	42.82%	42.82%	42.82%
18 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)	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
b) Non-encumbered					
- Number of Shares	8,639,353	8,639,353	8,639,353	8,639,353	8,639,353
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	57.18%	57.18%	57.18%	57.18%	57.18%

B	Particulars	3 months ended 30-06-2013
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	17
	Disposed of during the quarter	15
	Remaining unresolved at the end of the quarter	2




CAPLIN POINT LABORATORIES LIMITED
STATEMENT OF ASSETS AND LIABILITIES (CONSOLIDATED)

Particulars	AS AT 30-Jun-13	AS AT 30-Jun-12
I. EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,511.00	1,511.00
(b) Reserves and surplus	2,803.24	1,846.79
Total Share Holders Funds	4,314.24	3,357.79
Minority Interest	9.28	5.35
2 Non-current liabilities		
(a) Long-term borrowings	348.41	155.19
(b) Deferred tax liabilities (Net)	479.46	247.15
(c) Long-term provisions	37.83	26.62
Total Non-current liabilities	865.70	428.96
3 Current liabilities		
(a) Short-term borrowings	5.30	520.34
(b) Trade Payables	2,563.65	2,125.62
(c) Other current liabilities	5,085.41	3,833.10
(d) Short-term provisions	646.62	440.60
Total Current liabilities	8,300.98	6,919.66
TOTAL	13,490.20	10,711.76
II. ASSETS		
Non-current assets		
1 (a) Fixed assets		
(i) Tangible assets	3,251.28	2,749.05
(ii) Intangible assets	19.26	4.73
(iii) Capital work-in-progress	5,138.93	1,279.09
(iv) Intangible Assets under Development	9.01	-
(b) Non-current investments	118.91	113.88
(c) Long-term loans and advances	1,083.28	1,194.05
Total Non-current assets	9,620.67	5,340.80
2 Current assets		
(a) Inventories	1,042.45	637.60
(b) Trade receivables	85.94	728.32
(c) Cash and cash equivalents	1,683.81	3,180.46
(d) Short-term loans and advances	991.28	696.44
(e) Other current assets	66.05	128.14
Total Current assets	3,869.53	5,370.96
TOTAL	13,490.20	10,711.76

Notes :

- 1) The Company operates in one segment only.
- 2) The financial results of the company for the year ended 30-6-2013 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 16-08-2013
- 3) The Board of Directors at their meeting held on 16-08-2013, had recommended a final dividend of 25% subject to the approval of the Shareholders at the ensuing Annual General Meeting
- 4) The figures for the quarter ended June 30, 2013 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) Investor complaints 2 Nos. pending at the end of current quarter were since resolved in the month of July 2013.
- 6) Prior year / period figures are regrouped / rearranged wherever necessary.

Place : Chennai
Date : 16-08-13


M. Jayapal
Managing Director



CAPLIN POINT LABORATORIES LIMITED
Registered Office: "Narbavi", # 3, Lakshmanan Street, T.Nagar, Chennai 600 017
AUDITED STANDALONE FINANCIAL RESULTS FOR THE YEAR ENDED 30th JUNE 2013

Part I Particulars	Three months ended				Audited	
	Audited (Refer Note No. 4) June 30, 2013 Rs. In Lacs	Mar 31, 2013 Rs. In Lacs	June 30, 2012 Rs. In Lacs	2013 Rs. In Lacs	June 30, 2012 Rs. In Lacs	
1	Income					
a. Net Sales/ income from operations (Net of Excise Duty)	3,452.14	2,796.77	3,203.57	11,878.17	10,529.93	
b. Foreign Exchange Fluctuation Gain	141.04	103.70	95.83	389.05	232.13	
c. Share of profits in LLP	3,593.18	2,911.38	3,299.40	12,267.22	10,762.06	
d. Total						
2	Expenditure					
a. Cost of materials consumed	814.76	717.95	765.32	3,084.41	3,113.07	
b. Purchase of Stock-in-Trade	1,550.12	1,214.09	1,444.39	5,273.34	4,762.90	
c. Change in inventories of Finished Goods, work in progress and stock in trade	(19.05)	35.54	57.80	(106.97)	38.57	
d. Employees benefit expenses	234.80	197.80	161.40	796.54	614.14	
e. Depreciation	43.63	34.77	30.55	143.77	114.43	
f. Amortisation of Intangible Assets	0.74	0.27	0.27	1.55	1.07	
g. Foreign Exchange Fluctuation Loss	399.94	-	388.72	218.66	481.72	
h. Other Expenditure	242.17	207.32	176.90	847.36	703.75	
i. Total	3,267.11	2,407.74	3,025.35	10,258.66	9,829.65	
3	Profit(+)/Loss(-) from Operations before other income and finance cost and exceptional items (1-2)	326.07	503.64	274.05	2,008.57	932.41
4	Other Income	30.32	20.65	60.59	173.30	238.95
5	Profit(+)/Loss(-) from ordinary activities before finance cost and exceptional items (3+4)	356.39	524.29	334.64	2,181.87	1,171.36
6	Finance cost	(15.15)	(2.54)	(16.40)	(30.06)	(87.69)
7	Profit(+)/Loss(-) from Ordinary Activities after finance cost but before exceptional cost (5-6)	341.24	521.75	318.24	2,151.80	1,083.67
8	Exceptional items	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	341.24	521.75	318.24	2,151.80	1,083.67
10	Provision for Taxation	(74.00)	(115.00)	(63.00)	(474.00)	(190.19)
	Provision for Wealth Tax	(1.00)	-	-	(1.00)	-
	Provision for Taxation - earlier years	(8.56)	-	-	(8.56)	-
	Deferred Tax Provision	(93.56)	(40.08)	9.39	(232.32)	(93.76)
	Mat Credit Entitlement	(5.27)	-	18.79	(5.27)	18.79
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	158.85	366.67	283.42	1,430.65	818.51
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	158.85	366.67	283.42	1,430.65	818.51
14	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
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	2,505.35	1,516.65
16	Earnings/(Loss) Per Share (EPS) (Not annualised)					
	(a) Basic/Diluted EPS before Extraordinary items (in Rupees)	1.05	2.43	1.88	9.47	5.42
	(b) Basic/Diluted EPS after Extraordinary items (in Rupees)	1.05	2.43	1.88	9.47	5.42



Part II	Select information for the Quarter ended 30th June 2013			
	Three months ended			Audited
	Audited (Refer Note No. 4)	Unaudited		Year ended
	June 30, 2013	Mar 31, 2013	June 30, 2012	June 30, 2013
A PARTICULARS OF SHARE HOLDING				
19 Public Shareholding				
- Number of Shares	6,470,647	6,470,647	6,470,647	6,470,647
- Percentage of Shareholding	42.82%	42.82%	42.82%	42.82%
20 Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of Shares	Nil	Nil	Nil	Nil
- 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	8,639,353	8,639,353	8,639,353	8,639,353
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	57.18%	57.18%	57.18%	57.18%

B	Particulars	3 months ended 30-06-2013
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	17
	Disposed of during the quarter	15
	Remaining unresolved at the end of the quarter	2



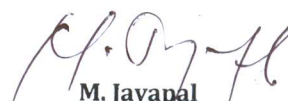
CAPLIN POINT LABORATORIES LIMITED
STATEMENT OF ASSETS AND LIABILITIES (STANDALONE)

Particulars	AS AT 30-Jun-13	AS AT 30-Jun-12
I. EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,511.00	1,511.00
(b) Reserves and surplus	2,878.73	1,890.03
Total Shareholders' funds	4,389.73	3,401.03
2 Non-current liabilities		
(a) Long-term borrowings	345.14	155.19
(b) Deferred tax liabilities (Net)	479.46	247.15
(c) Long-term provisions	37.83	26.62
Total Non-current liabilities	862.43	428.96
3 Current liabilities		
(a) Short-term borrowings	5.30	520.34
(b) Trade Payables	2,237.15	2,034.80
(c) Other current liabilities	4,714.19	3,610.60
(d) Short-term provisions	592.59	406.13
Total Current liabilities	7,549.23	6,571.87
TOTAL	12,801.39	10,401.86
II. ASSETS		
Non-current assets		
1 (a) Fixed assets		
(i) Tangible Assets	3,081.32	2,584.51
(ii) Intangible Assets	19.26	4.73
(iii) Capital work-in-progress	5,130.75	1,279.09
(iv) Intangible Assets under Development	9.01	-
(b) Non-current investments	128.81	123.78
(c) Long-term loans and advances	1,065.51	1,082.51
	9,434.66	5,074.62
2 Current assets		
(a) Inventories	891.92	561.68
(b) Trade receivables	59.82	728.32
(c) Cash and cash equivalents	1,345.28	2,761.26
(d) Short-term loans and advances	1,010.25	1,158.04
(e) Other current assets	59.46	117.94
	3,366.73	5,327.24
TOTAL	12,801.39	10,401.86

Notes :

- 1) The Company operates in one segment only.
- 2) The financial results of the company for the year ended 30-6-2013 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 16-08-2013
- 3) The Board of Directors at their meeting held on 16-08-2013, had recommended a final dividend of 25% subject to the approval of the Shareholders at the ensuing Annual General Meeting
- 4) The figures for the quarter ended June 30, 2013 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) Investor complaints 2 Nos. pending at the end of current quarter were since resolved in the month of July 2013.
- 6) Prior year / period figures are regrouped / rearranged wherever necessary.

Place : Chennai
Date : 16-08-13


M. Jayapal
Managing Director





CAPLIN POINT LABORATORIES LIMITED

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Fax : +91 44 28154952 E-mail : info@caplinpoint.net Website : www.caplinpoint.net

Details as per Clause 20 of the Listing Agreement

Sl. No.	Particulars	As at June 30, 2013	As at June 30, 2012
1	Net Sales / Income from Operations and Other Income	12,440.52	11,001.01
2	Total Expenditure	10,113.34	9,714.15
	Profit before interest, depreciation, & taxes	2,327.18	1,286.86
3	Interest	30.06	87.69
5	Depreciation	145.32	115.50
	Profit before tax	2,151.80	1,083.67
6	Provision for Taxation		
	- Current Tax	482.56	171.40
	- Current Wealth Tax	1.00	
	- Deferred Tax	232.32	93.76
7	Taxation relating to earlier years	5.27	-
8	Net Profit / (Loss) after Tax	1,430.65	818.51
9	Profit / (Loss) brought forward	1,216.89	834.60
10	Appropriation	2,647.54	1,653.11
	Proposed Dividend	377.75	302.20
	Tax on Proposed Dividend	64.20	49.02
	Transfer to General Reserve	150.00	85.00
	Transfer from Investment Reserve	(1.21)	
	Transfer from Subsidy	(0.71)	
11	Balance profit carried forward	2,057.51	1,216.89

For CAPLIN POINT LABORATORIES LTD.

Company Secretary

Unit I : No: 85/3, Suthukeny Village, Mannadipet Commune, Puducherry - 605 502. Ph.: +91 413 2674046 / 4047

Unit II : No.19, Chinnapuliyur Village, Sirupuzhalpettai (Post), Gummidipoondi Taluk, Thiruvallur District. Tamil Nadu - 601 201. Ph.: +91 44 27900901

Unit III : KHASRA No.435,Village Suraj Majra, N.H. No.21Baddi, Teh. Nalagarh, District Solan, Himachal Pradesh - 173205. Ph.: +91 1795 245512

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