

Caprihans India Limited

A Bilcare Group Company
 Shivsagar Estate Block D
 Dr. Annie Besant Road Worli
 Mumbai - 400 018 India
 Tel (91) 22 3047 8664 / 665
 Fax (91) 22 2493 4042
 Email : cil@caprihansindia.com
 CIN - L29150MH1946PLC004877
 www.caprihansindia.com



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

Sr. No	Particulars	Quarter ended	
		June 30, 2016	June 30, 2015
		Rs. in lakhs (Unaudited. See Note 5)	Rs. in lakhs (Unaudited. See Note 5)
1	Income from operations		
a	Income from operations (net of excise duty)	5,549.57	5,958.92
b	Other Operating Income	51.74	48.94
	Total income from operations (1)	5,601.31	6,007.86
2	Expenses		
a	Cost of materials consumed	3,845.58	4,288.41
b	(Increase) / decrease in inventories of finished goods & work-in-progress	(326.03)	(267.16)
c	Employee benefits expense	561.08	529.06
d	Depreciation and amortisation expense	79.83	70.33
e	Power, Fuel & water	459.45	466.83
f	Other Expenses	656.88	624.46
	Total expenses (2)	5,276.79	5,711.93
3	Profit from operations before other incomes, finance costs and exceptional items (1-2)	324.52	295.93
	Other income	84.56	72.97
4	Profit from ordinary activities before finance costs and exceptional items	409.08	368.90
	Finance costs	12.20	13.77
5	Profit from ordinary activities after finance costs but before exceptional items	396.88	355.13
	Exceptional items - Income / (expense) (see note 3 below)	223.06	-
6	Profit from ordinary activities before Tax	619.94	355.13
7	Tax expense	222.66	127.22
8	Net Profit for the period	397.28	227.91
9	Other comprehensive income/ (expense) - (net of tax)	(1.65)	(1.00)
10	Total comprehensive income for the period (net of tax)	395.63	226.91
11	Paid-up equity share capital (Face value of Rs. 10 each)	1313.40	1313.40
12	Earnings Per Share		
	Basic and Diluted (Amount in Rs.)	3.02	1.74

NOTES:

- (1) The Company has adopted Indian Accounting Standards (Ind AS) with transition date of April 1, 2015. Accordingly, the financial results for the quarters ended June 30, 2015 and June 30, 2016 have been prepared in accordance with the recognition and measurement principles laid down in Ind AS - 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 and SEBI circular dated July 5, 2016.
- (2) The Company is engaged mainly in processing of plastic polymers and its products are covered under a single reportable segment.
- (3) Exceptional item of Rs. 223.06 lakhs represents profit from sale of residential flat.

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- (4) Reconciliation between financial results previously reported (referred to as 'Previous GAAP') and Ind AS for the quarter ended June 30, 2015 is as under :

	Rs. In lakhs
Net Profit after tax under previous GAAP	228.55
Measurement of deposits at fair value	0.04
Re-classification of remeasurement of defined benefit plans (net of tax to OCI)	1.00
Deferred tax on above adjustments	(1.68)
Net Profit after tax	227.91
Other Comprehensive Income (net of tax)	(1.00)
Total Comprehensive Income	226.91

- (5) The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended June 30, 2016. The Ind-AS financial results and financial information for the quarter ended June 30, 2015 have been compiled by the Management after taking necessary adjustments to give a true and fair view of the results in accordance with Ind-AS. This information has not been subjected to limited review or audit.
- (6) Results for the quarter and year ended March 31, 2016 under Ind-AS have not been given as the Company have availed the exemption provided by SEBI circular dated July 5, 2016.
- (7) The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on September 2, 2016.
- (8) Figures of the previous period have been regrouped/reclassified, wherever necessary.

Place : Pune
Dated: September 2, 2016

For CAPRIHANS INDIA LIMITED

ROBIN BANERJEE
MANAGING DIRECTOR

Limited Review Report**Review Report to
The Board of Directors
Caprihans India Limited**

We have reviewed the accompanying statement of unaudited financial results of Caprihans India Limited ('the Company') for the quarter ended June 30, 2016 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This 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 Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is 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, we 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, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

We have not audited or reviewed the accompanying financial results and other financial information for the three months ended June 30, 2015 which have been prepared solely based on the information compiled by Company's management.

For S R B C & C O L L P
ICAI Firm registration number: 324982E/E300003
Chartered Accountants



per Paul Alvares
Partner
Membership No.: 105754



Place: Pune
Date: September 2, 2016