



# CAPLIN POINT LABORATORIES LIMITED

Regd. Off. : "NARBAVI", No.3, Lakshmanan Street,  
T. Nagar, Chennai - 600 017. Tamilnadu, India.  
Phone : +91 44 28155901, 28155092  
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CAPLIN POINT LABORATORIES LTD			
Registered Office: "Narbavi", # 3, Lakshmanan Street, T.Nagar, Chennai 600 017			
AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June 2011			
		Audited	Audited
	Particulars	Year ended	Year ended
		June 30,	June 30,
		2011	2010
1	Income		
	a. Sales/ income from operations	8,112.82	6,070.71
	b. Share of profits in LLP	288.08	-
	c. Total	8,400.90	6,070.71
2	Expenditure		
	a. (Increase)/decrease in stock in trade and work in progress	(48.38)	128.74
	b. Consumption of raw materials	2,329.81	2,054.34
	c. Purchase of traded goods	4,081.31	2,647.19
	d. Excise Duty paid	1.46	1.52
	e. Employees cost	409.29	269.34
	f. Depreciation	110.92	92.47
	g. Amortisation of Goodwill	116.80	116.80
	h. Other Expenditure	622.43	488.93
	i. Total	7,623.64	5,799.33
3	<b>Profit(+)/Loss(-) from Operations before other income and interest (1-2)</b>	<b>777.25</b>	<b>271.38</b>
4	Other Income	158.06	176.81
5	<b>Profit(+)/Loss(-) before interest (3+4)</b>	<b>935.32</b>	<b>448.19</b>
6	Interest Expenses	(100.22)	(83.36)
7	<b>Profit(+)/Loss(-) from Ordinary Activities before tax (5-6)</b>	<b>835.10</b>	<b>364.83</b>
8	Provision for Taxation	(136.00)	(31.35)
	Provision for Taxation - earlier years	(0.85)	-
	Deferred Tax Provision	(44.64)	(0.31)
9	<b>Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)</b>	<b>653.61</b>	<b>333.17</b>
10	Extraordinary Item (net of tax expense )		
11	<b>Net Profit(+)/Loss(-) for the period (9-10)</b>	<b>653.61</b>	<b>333.17</b>

For Caplin Point Laboratories Limited

  
Managing Director



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CAPLIN POINT LABORATORIES LTD		
Registered Office: "Narbavi", # 3, Lakshmanan Street, T.Nagar, Chennai 600 017		
AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June 2011		
		Audited
	Particulars	Year ended
		June 30,
		2011
1	Income	
	a. Sales/ income from operations	8,176.10
	b. Total	8,176.10
2	Expenditure	
	a. (Increase)/decrease in stock in trade and work in progress	(49.29)
	b. Consumption of raw materials	2,529.26
	c. Purchase of traded goods	3,608.16
	d. Excise Duty paid	1.46
	e. Employees cost	418.70
	f. Depreciation	115.60
	g. Amortisation of Goodwill	116.80
	h. Other Expenditure	670.93
	i. Total	7,411.62
3	<b>Profit(+)/Loss(-) from Operations before other income and interest (1-2)</b>	<b>764.48</b>
4	Other Income	158.21
5	<b>Profit(+)/Loss(-) before interest (3+4)</b>	<b>922.68</b>
6	Interest Expenses	(100.22)
7	<b>Profit(+)/Loss(-) from Ordinary Activities before tax (5-6)</b>	<b>822.47</b>
8	Provision for Taxation	(145.84)
	Provision for Taxation - earlier years	(0.85)
	Deferred Tax Provision	(44.64)
9	<b>Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)</b>	<b>631.14</b>
10	Extraordinary Item (net of tax expense)	
11	<b>Net Profit(+)/Loss(-) for the period before Minority Interest (9-10)</b>	<b>631.14</b>
12	Minority Interest	(2.91)
13	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>628.23</b>

For Caplin Point Laboratories Limited

  
Managing Director