4.16	5.58	1.45	1.88	(a) Basic/Diluted EPS before Extraordinary items (in Rupees)	_
					8
		,		accounting year	
1,023.98	'	'	-	Reserves excluding Revaluation Reserves as per Balance Sheet of previous	17
1,511.00	1,511.00	1,511.00	1,511.00		
628.23	843.85	219.42	283.42	Net Profit(+)/Loss(-) for the period before minority interest (13-14)	Ū
(2.91)	(2.42)	(0.43)	(0.97)		
631.14	846.27	219.85	284.39	13 Net Profit(+)/Loss(-) for the period before minority interest (11-12)	<u>ت</u>
				Extraordinary Item (net of tax expense)	12
631.14	846.27	219.85	284.39	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	
	61.82		61.82		
(44.64)	(80.48)	(6.98)	9.39	Deterred Tax Provision	<u>_</u>
(0.85)	(22.13)	-	•	Provision for Taxation - earlier years	_
(145.84)	(224.85)	(45.30)	(74.36)		ō
822.47	1,111.91	272.13	287.54		
	,	ı	-		
822.47	1,111.91	272.13	287.54	_	
(100.22)	(82.29)	(30.03)	(16.40)		0
922.69	1,194.20	302.16	303.94		
158.21	258.14	44.43	72.22	_	1
764.48	936.06	257.73	231.72		
7,410.16	9,749.50	2,538.66	3,029.09	n. loidi	
670.93	1,259.96	213.62	584.40	g. Orner expenditure	\perp
116.80		29.20		i. Amortisation of Goodwill	L
115.60	123.44	28.04	32.84	e. Depreciation	
418.70	623.32	113.71	169.23	a. Employees penelli expenses	\perp
(49.29)	28.32	118.46	53.41	c. Change in inventories of Finished Goods, work in progress and stock in trade	
3,608.16	4,142.72	1,343.76	1,320.61	b. Purchase of Stock-in-Trade	L
2,529.26	3,571.74	691.87	868.60	a. Cost of materials consumed	
					2
8,174.64	10,685.56	2,796.39	3,260.81	(ver or excise poly)	
		(Rs in lakhs)			-
Jun 30, 2011	Jun 30, 2012	Jun 30, 2011	Jun 30, 2012		
Year ended	Twelve months ended	Three months ended	Three months ended	Particulars	
Audited	Unaudited	Unaudited	Unaudited		
		ENDED 30th June 2012	TOR THE GUARIER	CHARLED CONSOLIDATED FINANCIAL RESULTS FOR THE GUARTER ENDED 30th June 2012	
		Chennal 600 017	nanan Street, T.Nagar,	registered Office: Nationally, # 3, Laxshmanan Sireet, I.Nagar, Chennal 600	

				79.	
64.02%	57.18%	64.02%	57.18%	- Percentage of shares (as a % of the total share capital of the company)	
100%	100%	100%	100%	promoter group)	
				- Percentage of shares (as a % of the total shareholding of promoter and	
9,673,433	8,639,353	9,673,433	8,639,353	- Number of Shares	
				b) Non-encumbered	
			1	- Percentage of shares (as a % of the total share capital of the company)	
		'	1	promoter group)	
				- Percentage of shares (as a % of the total shareholding of promoter and	
<u>Z</u> .	<u>Z</u> .	Z.	₹.	- Number of Shares	
		12		a) Pledged/Encumbered	
				18 Promoters and promoter group Shareholding	18
35.98%	42.82%	35.98%	42.82%	- Percentage of Shareholding	
5,436,567	6,470,647	5,436,567	6,470,647	- Number of Shares	
				Public Shareholding	17
				PARTICULARS OF SHARE HOLDING	Þ
Jun 30, 2011	Jun 30, 2012	Jun 30, 2011	Jun 30, 2012		
Year ended	ended	ended	ended		
	Twelve months	Three months	Three months		
Audited	Unaudited	Unaudited	Unaudited		
0th June 2012	12 months ended 3	Select information for the Quarter and 12 months ended 30th June 2012	Select informatio		
	ê			Part II	
					1

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For CAPLIN POINT LABORATORIES LTD.

Pending at the beginning of the quarter
Received during the quarter
Disposed of during the quarter
Remaining unresolved at the end of the quarter

INVESTOR COMPLAINTS

Particulars

3 months ended 30-06-2012

17 N

Managing Director

Statement of Assets and Liabilities (Consolidated)

Statement of Assets and Liabilities (Consolidated)		
·	As	
ļ	Unaudited	Audited
	30-06-2012 (Rs. In	30-06-2011
SOURCES OF FUNDS	(KS. IN	iakns)
Share Holders' Funds		
(a) Capital	1,511.00	1,511.00
(b) Reserves and Surplus	2,241.19	1,397.36
Minority Interest	5.43	2.96
Loan Funds	688.22	973.72
Deferred Tax Liability	233.87	153.38
	4,679.71	4,038.42
APPLICATION OF FUNDS		
Fixed Assets (net of depreciation) (Inciluding Capital work in progress)	3,787.19	2,511.90
Investments	113.87	114.81
Current Assets, Loans and Advances		
(a) Inventories	622.91	549.91
(b) Sundry Debtors	699.55	832.84
(c) Cash and Bank Balances	3,153.17	2,152.02
(d) Loans, Advances & Deposits	2,663.68	1,249.00
·	7,139.31	4,783.77
Less: Current Liabilities and Provisions'		
(a) Current Liabilities	5,749.74	2,746.44
(b) Provisions	610.92	625.62
	6,360.66	3,372.06
Net Current Assets	778.65	1,411.71
	4,679.71	4,038.42

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 14th August 2012
- 3) The statuory auditors have carried out a limited review of the results for the quarter ended 30th June 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: 14.08.2012



(M. Jayapal Managing Director

M. RAGHUNATH & Co.,

CHARTERED ACCOUNTANTS



No. 7 (4) Stringer Street, Illrd Floor, Broadway, Chennai - 600 108.

©: 2538 0878 Telefax: 2536 9463 E-mail: mraghunathcochennai@gmail.com

mrnathca@yahoo.com

Limited Review on Unaudited Results

Review Report to

The Board of Directors, Caplin Point Laboratories Limited Chennai

We have reviewed the accompanying statement of unaudited financial results of CAPLIN POINT LABORATORIES LIMITED for the quarter ended 30th June 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 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, 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 of unaudited financial results prepared in accordance with applicable accounting standards1 and other recognised 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 M. Raghunath & Co Chartered Accountants Membership No.

Memerbship No.

Chennai 14-08-2012

Chennal

FRN003347S

MEMBER SHIP NO: 015501 OF 1974

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

	5.42	1.38	0.78	1.88	The second section (III troposes)	
	5.42	1.38	0.78	1.88	(b) Basic/Diluted EPS after Extraordinary Items (in Bringers)	
				3	(a) Basic/Diluted EPS before Extraordinary items (in Primars)	_
					Earnings/(Loss) Per Share (EPS)	7
1,049.37				,	accounting year	
1,511.00	1,511.00	1,511.00	1,511.00	1,011,00	15 Reserves excluding Revaluation Reserves as per Balance Sheet of pravious	15
653.61	818.44	208.13	117.27	7 511 00	14 Paid up Equity Share Capital (Face value of the share - Ps 10/- each)	14
				303 43		ಪ
653.61	818.44	200.13	117.27	200.72	Extraordinary Item (net of tax expense)	12
	10./7	200 13	117.70	283 42	11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	Ξ
144.04)	18 70	1, 1,000		18.79	Mat Credit Entitlement	
(00.0)	(80.48)	(77.50)	(6.98)	9.39	Deferred Tax Provision	
	(22.13)	(22.13)	-	-	Provision for Taxation - earlier years	L
(136.00)	(180.68)	(30.18)	(36.00)	(63.00)		ā
835.10	1,082.94	337.94	160.27	318.24	richit // 2005(-) Horn Clainary Activities before lax (7-8)	; <
	'		,		Profil(+)/Jose / Francisco Addition	ο
835.10	1,082.94	337.94	160.27	318.24	cost (5-6)	7
(100.22)	(82.29)	(17.57)	(30.03)	(16.40)	Profift (1) from Ordinary Aut. III] (
935.32	1,165.23	355.51	190.30	334.64	items (3+4)	x 5
158.06	246.23	57.24	44.42	60.59	-	Ţ
777.26	919.00	278.27	143.00	274,00	Other Income	4
			145 00	274.05	rroin(+)/Loss(-) from Operations before other income and finance cost and exceptional items (1-2)	ω
7,622.18	9,828.45	2,325.18	2,658.69	3,025.35	n, loigi	T
622.43	1,189.71	101.07	195.40	565.62	b Circi Experioride	T
116.80	r	,	29.20	,	a Other Econolities	T
110.92	115.49	29.37	26.11	30.82	f Amortion of Cooperation	T
409.29	602.65	167.48	112.37	161.40	e. Depreciation	T
(48.38)	51.44	14.82	210.43	27.00	d. Employees benefit expenses	7
		7 / 62	21 710	08.25	c. Change in inventories of Finished Goods, work in progress and stock in trade	
4,081.31	4,764.46	1,046.53	1,506.37	1,444.39	b. Purchase of Stock-in-Trade	Т
2 329 81	3.104.70	965.91	572.79	765.32	a. Cost of materials consumed	Τ
					Expenditure	2
8,377.44	10,/4/.43	2,023,43	1,007.07			
200.00	10.747.45	27.57	2 804 57	3 299 40	c. Total	
	17 05.0	26.21	43.04	95.83	b. Share of profits in LLP	
81113	10.507.84	2.597.24	2,761.53	3,203.57	a. Net Sales/ income from operations	
		(contraction)			Income	_
2011		(Re in lakhe)				
2011	201120,	2012	2011	2012		
lume 30	Jun 30	Mar 31.	30,	Jun 30,		Γ
Year ended	Twelve months ended	Three months ended	hs ended	Three months ended	Particulars	
Audited	Unaudited	Unaudited	lited	Unaudited		Т
					Part I	
		=	ANIEN CHUED OUT JU	THE CALL OF THE CALL		7



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B	\perp	L	\perp	L	Ļ	L			L		L	18	L		17	A		\prod			Γ	Γ
Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	- Percentage of shares (as a % of the total share capital of the company)	promoter group)	- Percentage of shares (as a % of the total shareholding of promoter and	- Number of Shares	b) Non-encumbered		- Percentage of shares (as a % of the total share capital of the company)	promoter group)	- Percentage of shares (as a % of the total shareholding of promoter and	- Number of Shares	a) Pledged/Encumbered	18 Promoters and promoter group Shareholding	- Percentage of Shareholding	- Number of Shares	17 Public Shareholding	PARTICULARS OF SHARE HOLDING					Part II	
3 months ended 30-06-2012 Nil 17 17 Nil	57.18%	100%		8,639,353			•	-		<u>₹</u>			42.82%	6,470,647			2012	Jun 30,	Three months ended	Select i		
130-06-2012	64.02%	.100%		9,673,433			-	'		<u>≅</u>			35.98%	5,436,567			2011	30,	ths ended	Select information for the Quarter and 12 months ended 30th June 2012		
	57.18%	100%		8,639,353			'	'		<u>Z</u> .			42,82%	6,470,647			2012	Mar 31,	ended	Quarter and 12 mo		
	57.18%	100%		8,639,353			,	'		<u>Z.</u>			42.82%	6,470,647			2012	Jun 30,	elve months end	nths ended 30th Ju		
	64.02%	100%		9,673,433			•			Z.			35.98%	5.436.567		2017	2011	June 30,	Year ended	ine 2012		

For CAPLIN POINT LABORATORIES LTD.

Managing Wire

Statement of Assets and Liabilities (Standalone)

Statement of Assets and Liabilities	As at							
	Unavdited	Audited						
	30-06-2012	30-06-2011						
	(Rs. 1	n lakhs)						
SOURCES OF FUNDS	i i							
Share Holders' Funds								
(a) Capital	1,511.00	1,511.00						
(b) Reserves and Surplus	2,241.19	1,422.74						
Loan Funds	688.23	973.72						
Deferred Tax Liability	233.86	153.39						
	4,674.28	4,060.85						
APPLICATION OF FUNDS								
Fixed Assets (net of depreciation) (Including Capital work in progress)	3,622.44	2,343.59						
Investments	123.78	119.77						
Current Assets, Loans and Advances								
(a) Inventories	546.99	516.07						
(b) Sundry Debtors	699.52	763.64						
(c) Cash and Bank Balances	2,734.00	2,147.13						
(d) Loans, Advances & Deposits	2,941.57	1,513.20						
	6,922.08	4,940.04						
Less: Current Liabilities and Provisions'								
(a) Current Liabilities	5,437.11	2,726.76						
(b) Provisions	556.91	615.79						
	5,994.02	3,342.55						
Net Current Assets	928.06	1,597.49						
	4,674.28	4,060.85						

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 14th August 2012
- 3) The statuory auditors have carried out a limited review of the results for the quarter ended 30th June 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: 14.08.2012

Managing Director