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

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accounting year Earnings/(Loss) Per Share (EPS) (Not annualised)	unting year	Reserves excluding Revaluation Reserves as per Balance Sheet of previous	Paid up Equity Share Capital (Face value of the share - Rs 10/- each)	Net Profit(+)/Loss(-) for the period (11-12)	Extraordinary Item (net ot tax expense)	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	Mat Credit Entitlement	Deferred Tax Provision	Provision for Taxation - earlier years	Provision for Taxation	Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	Exceptional items	Profit(+)/Loss(-) from Ordinary Activities after finance cost but before exceptional cost (5-6)	Finance cost	Profit(+)/Loss(-) from ordinary activities before finance cost and exceptional items (3+4)	Other Income	Profit(+)/Loss(-) from Operations before other income and finance cost and exceptional items (1-2)	tal	h. Other Expenditure	g. Foreign Exchange Fluctuation Loss	f. Amortisation	Depreciation	d. Employees benefit expenses	Change in inventories of Finished Goods, work in progress and stock in trade	b. Purchase of Stock-in-Trade	a. Cost of materials consumed	Expenditure	otal	c. Share of profits in LLP	b. Foreign Exchange Fluctuation Gain	a. Net Sales/ income from operations (Net of Excise Duty)				Particulars	
			1,511.00	358.21	ī.	358.21	ï	(72.86)	ı	(125.00)	556.07		556.07	(1.86)	557.93	47.40	510.53	2,422.70	198.97		0.27	33.99	174.85	(119.35)	1,317.48	816.49		2,933.23	77.61	(107.55)	2,963.17	Rs. In Lacs	2012	Dec 31,	Th	
			1,511.00	546.93		546.93		(25.81)		(160.00)	732.74		732.74	(10.52)	743.26	74.93	668.33	2,342.38	198.91		0.27	31.38	189.09	(4.12)	1,191.65	735.20		3,010.71	66.70	277.92	2,666.09	Rs. In Lacs	2012	Sept 30,	Three months ended	Unaudited
			1,511.00	204.23	E	204.23	-	· (8.72)	,	(57.50)	270.45		270.45	(23.22)	293.67	73.02	220.65	2,467.66	339.50	1	ï	27.93	151.84	(52.25)	1,295.74	704.90		2,688.31	74.92	ű e	2,613.39	Rs. In Lacs	2011	Dec 31,	d	C C C C C C C C C C C C C C C C C C C
200			1,511.00	905.14	•	905.14		(98.67)	1	(285.00)	1,288.81		1,288.81	(12.38)	1,301.19	122.33	1,178.86	4,765.08	397.88	1	0.54	65.37	363.94	(123.47)	2,509.13	1,551.69		5,943.94	144.31	170.37	5,629.26	Rs. In Lacs	2012	Dec 31	Six months ended	Unaudited
216			1,511.00	326.90	1	326.90	1	(12.36)		(87.50)	426.76	,	426.76	(48.32)	475.08	128.40	346.68	4,477.92	523.02	ï	1	55.30	273.77	(21.18)	2,273.54	1,373.47		4,824.60	117.57	1	4,707.03	Rs. In Lacs	2011	31,	1s ended	dited
5.42		1,516.65	1,511.00	818.51		818.51	18.79	(93.76)		(190.19)	1,083.67	1	1,083.67	(87.69)	1,171.36	238.95	932.41	9,829.65	703.75	481.72	1.07	114.43	614.14	38.57	4,762.90	3,113.07		10,762.06	232.13		10,529.93	Rs. In Lacs	2012	June 30,	Year ended	Audited



				6					۵	18 P			17 P	AF					-
 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	Promoters and promoter group Shareholding	- Percentage of Shareholding	- Number of Shares	Public Shareholding	PARTICULARS OF SHARE HOLDING					Part II
57.18%	100%		8,639,353		1			Nil			42.82%	6,470,647			2012	Dec 31,	Th		S
57.18%	100%		8,639,353		,			Nil			42.82%	6,470,647			2012	Sept 30,	Three months ended	Unaudited	Select information for the Quarter ended 31st December 2012
57.18%	100%		8,639,353					Nil			42.82%	6,470,647			2011	Dec 31,	d		for the Quarter
57.18%	100%		8,639,353					Nil			42.82%	6,470,647			2012	Dec 31,	Six months ended	Unaudited	ended 31st De
57.18%	100%		8,639,353			ì		Nil			42.82%	6,470,647			2011	31,	is ended	lited	cember 2012
57.18%	100%		8,639,353			1		Nil			42.82%	6,470,647			2012	June 30,	Year ended	Audited	

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



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

1 Sh (a) (b)	Particulars	31st Dece		Year Ended
1 Sh (a) (b)		2012	TO THE OWN THE TOTAL PROPERTY OF THE PARTY O	
1 Sh (a) (b)			2011	30th June 201
1 Sh (a) (b)		Rs. In Lacs	Rs. In Lacs	Rs. In Lacs
(a) (b)	QUITY AND LIABILITIES			
(b)	nare Holders' Funds			
1) Share Capital	1,511.00	1,511.00	1,511.0
(c)) Reserves and Surplus	2,795.18	1,749.64	1,890.0
) Money received against share warrants	-	-	-
	Sub-total Shareholders' Funds	4,306.18	3,260.64	3,401.03
2 Sh	nare Application money pending allotment	-	-	-
		4,306.18	3,260.64	3,401.0
3 Mi	inortiy Interest	-		-
	on-current liabilities			
(a)) Long term borrowings	351.64	10.92	155.1
, ,	Deferred Tax Liabilities (Net)	345.82	165.74	247.1
1	Other long term liabilities	-	-	-
) Long term provisions	30.62	23.99	26.6
	Sub-total Non-current Liabilities	728.08	200.65	428.9
5 Cu	urrent Liabilities			
(a)) short term borrowings	55.57	625.86	520.3
,) Trade payables	1,300.28	1,918.45	2,034.8
	Other current liabilities	4,025.37	2,484.49	3,610.5
100	Short term provisions	411.34	292.57	406.1
()	Sub-total Current Liabilities	5,792.56	5,321.37	6,571.8
			,	
	TOTAL - EQUITY AND LIABILITIES	10,826.82	8,782.66	10,401.8
B AS	SSETS		,	
1 No	on-current Assets			
) Fixed Assets (including Capital Work-in-Progress)	5,405.57	2.674.59	3,868.3
	Goodwill on consolidation	-		-
, ,) Non-current investments	123.79	119.77	123.7
	Long term Loans and advances	1,114.54	570.79	1,066.4
	e) Other non-current assets	-	-	
	Sub-total-Non-current Assets	6,643.90	3,365,15	5,058.5
2 Cu	urrent Assets	0,010170	5,000.20	5,000.0
) Current investments	_	_	_
) Inventories	685.28	527.84	561.6
1 .) Trade receivables	100.28	493.48	728.3
1	() Cash and Cash equivalents	2,359.52	3,182.06	2,761.2
1	Short term Loans and advances	988.33	1,074.62	1,174.0
1 '	Other current assets	49.51	139.51	117.9
	Sub-total-Current Assets	4,182.92	5,417.51	5,343.2
	oub total darrent Assets	1,102.72	3,117.31	3,3-13.2
	TOTAL - ASSETS	10,826.82	8.782.66	10,401.8
	TOTAL MODELS	20,020.02	0,702.00	10,101.0

Notes:

- 1 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
- 3 The statuory 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
- 5 Prior year / period figures are regrouped / rearranged wherever necessary.

Place: Chennai Dated: 13.02.2013



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

d. Total 2 Expenditure a. Cost of materials consur b. Purchase of Stock-in-Tr. c. Change in inventories of d. Employees benefit expe e. Depreciation f. Amortisation g. Foreign Exchange Fluctt h. Other Expenditure i. Total profit(+)/Loss(-) from 0 exceptional items (3+4) f Finance cost profit(+)/Loss(-) from 0 exceptional items f Finance cost rowsion for Taxation - ea Deferred Tax Provision Mat Credit Entitlement li Net Profit(+)/Loss(-) from 0 Extraordinary Item (net of Net Profit(+)/Loss(-) from 1 Extraordinary Item (net of lease of the profit(+)/Loss(-) for lease of the profit(+)/Loss(-) for lease of the profit(+)/Loss(-) for la Maiority Interest li Net Profit(+)/Loss(-) for la Reserves excluding Revaluace la Earnings/(Loss) Per Share la Earnings/(Loss) Per Share																											:	р ю г. е б С р ы E б	io to	ted to pa E d	6 b c p a E b	d c b a E d	C P B E P				d. Total		b. Foreign Exc	a. Net Sales/i	1 Income				Particulars	Part I	
Provision for Taxation - earlier years Deferred Tax Provision Mat Credit Entitlement Mat Credit Entitlement Met Profit(+)/Loss(-) from Ordinary Activities after tax (9-10) Extraordinary Item (net ot tax expense) Net Profit(+)/Loss(-) for the period (11-12) Minority Interest Net Profit(+)/Loss(-) for the period before minority interest (13-14) Paid up Equity Share Capital (Face value of the share - Rs 10/- each) Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year Earnings/(Loss) Per Share (EPS) (Not annualised)	rTaxation - earlier years {Provision ntitlement]/Loss(-) from Ordinary Activities after tax (9-10) y Item (net ot tax expense)]/Loss(-) for the period (11-12) erest]/Loss(-) for the period before minority interest (13-14) ty Share Capital (Face value of the share - Rs 10/- each) luding Revaluation Reserves as per Balance Sheet of previous	rTaxation - earlier years {Provision ntitlement]/Loss(-) from Ordinary Activities after tax (9-10) y Item (net ot tax expense)]/Loss(-) for the period (11-12) erest]/Loss(-) for the period before minority interest (13-14) ty Share Capital (Face value of the share - Rs 10/- each) luding Revaluation Reserves as per Balance Sheet of previous	rTaxation - earlier years cProvision ntitlement]/Loss(-) from Ordinary Activities after tax (9-10) y Item (net ot tax expense)]/Loss(-) for the period (11-12) rest y/Loss(-) for the period before minority interest (13-14) ty/Share Capital (Face value of the share - Rs 10/- each) y/Share Capital (Face value of the share - Rs 10/- each)	r Taxation - earlier years c Provision ntitlement J/Loss(-) from Ordinary Activities after tax (9-10) y Item (net ot tax expense) J/Loss(-) for the period (11-12) arest ty Share Capital (Face value of the share - Rs 10/- each)	r Taxation - earlier years (Provision ntitlement)/Loss(-) from Ordinary Activities after tax (9-10) y Item (net ot tax expense))/Loss(-) for the period (11-12) erest 1/Loss(-) for the period before minority interest (13-14)	r Taxation - earlier years (Provision ntitlement]/Loss(-) from Ordinary Activities after tax (9-10) y Item (net ot tax expense)]/Loss(-) for the period (11-12)	r Taxation - earlier years (Provision ntitlement)/Loss(-) from Ordinary Activities after tax (9-10) y Item (net ot tax expense))/Loss(-) for the period (11-12)	: Taxation - earlier years (Provision ntitlement)/Loss(-) from Ordinary Activities after tax (9-10) y Item (net ot tax expense))/Loss(-) for the period (11-12)	r Taxation - earlier years (Provision (Provision Itiliament J/Loss(-) from Ordinary Activities after tax (9-10) P/Loss(-) for the period (11-12)	r Taxation - earlier years (Provision ntitlement)/Loss(-) from Ordinary Activities after tax (9-10) y Item (net ot tax expense)	r Taxation - earlier years R Provision Intitlement J/Loss(-) from Ordinary Activities after tax (9-10)	Taxation - earlier years (Provision ntitlement)/Loss(-) from Ordinary Activities after tax (9-10)	Taxation - earlier years (Provision ntitlement	Taxation - earlier years (Provision	r Taxation - earlier years	Taxation - earlier years		Taxation	Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	Lems	cost (5-6)	Profit(+)/Loss(-) from Ordinary Activities after finance cost but before		items (3+4)	Profit(+)/Loss(-) from ordinary activities before finance cost and	œ ·	Profit(+)/Loss(-) from Operations before other income and finance cost and exceptional items (1-2)		enditure	g. Foreign Exchange Fluctuation Loss	on	ion	d. Employees benefit expenses	Change in inventories of Finished Goods, work in progress and stock in trade	b. Purchase of Stock-in-Trade	a. Cost of materials consumed			b. Foreign Exchange Fluctuation Gain	a. Net Sales/income from operations (Net of Excise Duty)							ONAODITED CONSOLIDATED CHIVAIVCIAL NES
584.44 (147.00) (72.86) 364.58 (0.81) 363.77 1,511.00	584.44 (147.00) (72.86) 364.58 (0.81) 363.77 1,511.00	584.44 (147.00) (72.86) 364.58 (0.81) 363.77 1,511.00	584.44 (147.00) (72.86) 364.58 (0.81) 363.77 1,511.00	584.44 (147.00) (72.86) - 364.58 - 364.58 (0.81) 363.77	584.44 (147.00) (72.86) 364.58 (0.81) 363.77	584.44 (147.00) (72.86) 364.58 (081) 362.77	584.44 584.44 (147.00) - (72.86) - 364.58 (0.81)	584.44 584.44 (147.00) (72.86) 364.58 364.58	584.44 584.44 (147.00) (72.86) - 364.58 364.58	584.44 584.44 (147.00) (72.86) 364.58	584.44 584.44 (147.00) (72.86) - 364.58	584.44 	584.44 584.44 (147.00) (72.86)	584.44 584.44 (147.00) (72.86)	584.44 584.44 (147.00)	584.44 - - 584.44 (147.00)	584.44 584.44 (147.00)	584.44	584.44	584.44		1	(1.86)	586.30	1000	55.63	530.67	2,530.03	225.21		0.27	36.10	181.89	(120.28)	1,279.26	927.58		3,060.70	(128.44)	3,189.14		Rs. In Lacs	2012	Dec 31,	Th		OLIGITAN IND
748.37 (10.52) 737.85 (170.00) (25.81) - 542.04 (0.67) 541.37 1,511.00	748.37 (10.52) 737.85 (170.00) (25.81) 542.04 (0.67) 541.37 1,511.00	748.37 (10.52) 737.85 (170.00) (25.81) - (25.81) - 542.04 (0.67) 541.37 1,511.00	748.37 (10.52) 737.85 (170.00) (25.81) 542.04 (0.67) 541.37 1,511.00	748.37 (10.52) 737.85 (170.00) - (25.81) - (25.81) - 542.04 (0.67) 541.37	748.37 (10.52) 737.85 (170.00) - (25.81) - 542.04 (0.67) 541.37	748.37 (10.52) 737.85 (170.00) (25.81) - (25.81) - 542.04 (657)	748.37 (10.52) 737.85 (170.00) - (25.81) - - 542.04 (0.67)	748.37 (10.52) 737.85 (170.00) (25.81) 542.04	748.37 (10.52) 737.85 (170.00) (25.81) - 542.04	748.37 (10.52) 737.85 	748.37 (10.52) 737.85 737.85 (170.00) (25.81)	748.37 (10.52) 737.85 - 737.85 (170.00) - (25.81) - 542.04	748.37 (10.52) 737.85 - - 737.85 (170.00) - (25.81)	748.37 (10.52) 737.85 - - 737.85 (170.00) (25.81)	748.37 (10.52) 737.85 - - 737.85 (170.00)	748.37 (10.52) 737.85 - - 737.85 (170.00)	748.37 (10.52) 737.85 - - 737.85 (170.00)	748.37 (10.52) 737.85 - 737.85	748.37 (10.52) 737.85	748.37 (10.52) 737.85	748.37 (10.52)	7 48.37 (10.52)	748.37	10001		86.01	662.36	2,346.91	225.92		0.27	33.45	195.98	(3.34)	1,080.53	814.10		3,009.27	294.75	2,714.52		Rs. In Lacs	2012	Sept 30,	Three months ended	Unaudited	FINANCIAL RESULTS FOR THE QUARTER ENDED SIST DECEMBE
288.15 288.15 (74.44) (8.72) 204.99 204.99 (0.76) 204.23 1,511.00	288.15 288.15 (74.44) (8.72) 204.99 204.99 (0.76) 204.23 1,511.00	288.15 288.15 (74.44) (8.72) 204.99 204.99 (0.76) 204.23 1,511.00	288.15 288.15 (74.44) (8.72) 204.99 204.99 204.23 1,511.00	288.15 (74.44) (8.72) . 204.99 . 204.99 . 204.99 . 204.99 . 204.23 1.511.00	288.15 288.15 (74.44) - (8.72) - 204.99 (0.76) 204.23	288.15 (74.44) (8.72) . (8.72) . 204.99 (0.76) 204.73	288.15 288.15 (74.44) - (8.72) - 204.99 (0.76)	288.15 288.15 (74.44) (8.72) 204.99 204.99	288.15 288.15 (74.44) (8.72) 204.99 204.99	288.15 288.15 (74.44) - (8.72) - 204.99	288.15 288.15 (74.44) (8.72) 204.99	288.15 - 288.15 (74.44) (8.72) - 204.99	288.15 - 288.15 (74.44) - (8.72)	288.15 288.15 (74.44) (8.72)	288.15 288.15 (74.44) (8.72)	288.15 - - 288.15 (74.44)	288.15 - - 288.15 (74.44)	288.15	288.15	288.15	200 1		(23.22)	311.37	2	73.02	238.35	2,438.80	356.61			29.90	156.31	(56.96)	1,108.21	844.73		2,677.15	,	2,677.15		Rs. In Lacs	2011	Dec 31,	d		A TOU DECEMBER
1,322.29 1,322.29 (317.00) (98.67) 906.62 906.62 (1.48) 905.14 1,511.00	1,322.29 1,322.29 (317.00) (317.00) - (98.67) - 906.62 - 906.62 (1.48) 905.14 1,511.00	1,322.29 1,322.29 (317.00) (98.67) 906.62 - 906.62 (1.48) 905.14 1,511.00	1,322.29 1,322.29 (317.00) - (98.67) - 906.62 - 906.62 (1.48) 905.14 1,511.00	1,322.29 1,322.29 (317.00) (98.67) 906.62 (1.48) 905.14	1,322.29 1,322.29 (317.00) (98.67) - 906.62 - 906.62 (1.48) 905.14	1,322.29 1,322.29 (317.00) - (98.67) - 906.62 - 906.62 (1.48)	1,322.29 1,322.29 (317.00) (98.67) - 906.62 - (1.48)	1,322.29 1,322.29 (317.00) (98.67) 906.62	1,322.29 1,322.29 (317.00) (98.67) 906.62	1,322.29 1,322.29 (317.00) (98.67) 906.62	1,322.29 1,322.29 (317.00) (98.67) 906.62	1,322.29 1,322.29 (317.00) (98.67) 906.62	1,322.29 1,322.29 (317.00) (98.67)	1,322.29 1,322.29 (317.00) - (98.67)	1,322.29 1,322.29 (317.00)	1,322.29 1,322.29 (317.00)	1,322.29 - 1,322.29 (317.00)	1,322.29	1,322.29	1,322.29	1 222 20		(12.38)	1,334.67	200	141.64	1,193.03	4,876.94	451.13	1	0.54	69.55	377.87	(123.62)	2,359.79	1,741.68		6,069.97	166.31	5,903.66		Rs. In Lacs	2012	Dec 31	Six months ended	Unaudited	TOTA
479.59 479.59 (113.74) (12.36) - 353.49 (1.19) 352.30 1,511.00	479.59 479.59 (113.74) (12.36) - 353.49 (1.19) 352.30 1,511.00	479.59 479.59 (113.74) (12.36) - 353.49 - 353.49 (1.19) 352.30 1,511.00	479.59 479.59 (113.74) (12.36) - 353.49 (1.19) 352.30 1,511.00	479.59 479.59 (113.74) - (12.36) - 353.49 (1.19) 352.30 1.511.00	479.59 479.59 (113.74) (12.36) - 353.49 - 353.49 (1.19) 352.30	479.59 479.59 (113.74) - (12.36) - 353.49 (1.19) 252.20	479.59 479.59 (113.74) (12.36) - 353.49 (1.19)	479.59 479.59 (113.74) (12.36) (12.36) 353.49	479.59 479.59 (113.74) (12.36) - 353.49 353.49	479.59 479.59 (113.74) (12.36) - 353.49	479.59 479.59 (113.74) (12.36) - 353.49	479.59 479.59 (113.74) (12.36)	479.59 479.59 (113.74) (12.36)	479.59 479.59 (113.74) (12.36)	479.59 479.59 (113.74)	479.59 - - 479.59 (113.74)	479.59 - - 479.59 (113.74)	479.59 479.59	479.59	479.59	470 50		(48.32)	527.91	200	128.52	399.39	4,425.23	558.21		-	59.22	282.35	(40.50)	1,927.30	1,638.65		4,824.62		4,824.62		Rs. In Lacs	2011	31,	s ended	ited	
802.9 (2.3 800.6 1,511.0 1,473.4	802.99 (2.3 800.69 1,511.00 1,473.4	802.99 (2.34 800.65 1,511.00	802.99 (2.34) 800.65 1,511.00	802.99 (2.34) 800.65	802.99 (2.34 800.65	802.99	802.99	802.99	802.99	-		004.77	202 00	10./9	18 70	(93.76)	1	(239.28)	1,117.24		1,11/.24	1 117 24	(89.44)	1,206.68	4 200 00	265.48	941.20	9,765.66	774.92	495.52	1.07	122.59	634.82	15.47	4,141.17	3,580.10		10,706.86	E	10,706.86		Rs. In Lacs	2012	June 30,	Year ended	Audited	



					A	19			20											В	
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 share capital of the company)	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
		Th	Dec 31,	2012			6,470,647	42.82%			Nil					8,639,353		100%	57.18%	3 months ended 31-12-2012	E 1 1 E
Select information for the Quarter ended 31st December 2012	Unaudited	Three months ended	Sept 30,	2012			6,470,647	42.82%			Nil		1	ı		8,639,353		100%	57.18%	ed 31-12-2012	
n for the Quarter		ed	Dec 31,	2011			6,470,647	42.82%			Nil					8,639,353		100%	57.18%		N POINTLA
ended 31st De	Unaudited	Six months ended	Dec 31,	2012			6,470,647	42.82%			Nil		1			8,639,353		100%	57.18%		HANNA TO BE
cember 2012	dited	is ended	31,	2011			6,470,647	42.82%			Nil		1			8,639,353		100%	57.18%		
	Audited	Year ended	June 30,	2012			6,470,647	42.82%			Nil		1			8,639,353		100%	57.18%		



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

	AUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIAI	Unaudited Six		Audited
	Particulars	31st De		Year Ended
		2012	2011	30th June 2012
		Rs. In Lacs	Rs. In Lacs	Rs. In Lacs
A	EQUITY AND LIABILITIES			1101111 2000
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		2,7 15.01	1,010.7
	Sub-total Shareholders' Funds	4,306.18	3,260.64	3,357,79
2	Share Application money pending allotment	-	-	5,557.77
		4,306.18	3,260,64	3,357.79
3	Minortiy Interest	6.81	4.15	5.35
4	Non-current liabilities		1120	0.55
	(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	-	-	247.13
	(d) Long term provisions	30.62	23.99	26.62
	Sub-total Non-current Liabilities	728.08	200.65	428.96
5	Current Liabilities			120170
	(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
3	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	7=	-	-
	(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
	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:

- 1 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
- 3 The statuory 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
- 5 Prior year / period figures are regrouped / rearranged wherever necessary.

Place: Chennai Dated: 13.02.2013



M. Jayapal
Managing Director