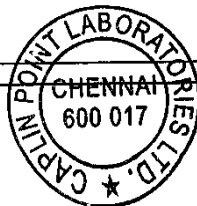
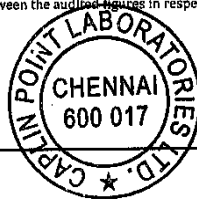


CAPLIN POINT LABORATORIES LIMITED						
Registered Office: "Narbavi", # 3, Lakshmanan Street, T.Nagar, Chennai 600 017						
CIN - L24231TN1990PLC019053, Phone Nos.044-28156653,28156905, Fax No.044-28154952, Website - www.caplinpoint.net, email ID-info@caplinpoint.net						
AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 30th JUNE 2014						
Part I	Particulars	Audited (Refer Note No. 4)	Unaudited	Audited	Audited	Audited
		Three months ended			Year ended	Year ended
		Jun 30,	Mar 31,	Jun 30,	June 30,	June 30,
		2014	2014	2013	2014	2013
		Rs. In Lakhs			Rs. In Lakhs	Rs. In Lakhs
1	<b>Income</b>					
	a. Net Sales/ income from operations (Net of Excise Duty)	4,280.14	3,832.48	3,452.14	15,806.18	11,878.17
	b. Foreign Exchange Fluctuation Gain	3.93	146.74	-	-	-
	c. Share of profits in LLP	309.08	159.48	141.04	833.62	399.05
	d. Total	4,593.15	4,138.69	3,593.18	16,639.80	12,267.22
2	<b>Expenditure</b>					
	a. Cost of materials consumed	631.94	516.51	814.76	2,460.65	3,064.80
	b. Purchase of Stock-in-Trade	2,021.45	1,895.78	1,550.12	7,581.04	5,273.34
	c. Change in inventories of Finished Goods, work in progress and stock in trade,	(74.22)	8.12	(19.05)	(68.39)	(106.97)
	d. Employees benefit expenses	349.92	332.86	234.80	1,237.70	750.39
	e. Depreciation	155.44	86.46	43.63	335.89	143.77
	f. Amortisation of Intangible Assets	2.60	1.90	0.74	8.00	1.55
	g. Foreign Exchange Fluctuation Loss	-	-	399.94	307.61	218.66
	h. Research and Development Expenses	115.28	42.95	16.26	208.00	65.76
	i. Other Expenditure	626.49	348.27	225.91	1,553.24	847.36
	j. Total	3,828.90	3,232.85	3,267.11	13,623.74	10,258.66
3	<b>Profit(+)/Loss(-) from Operations before other income and finance cost and exceptional items (1-2)</b>	764.25	905.85	326.07	3,016.06	2,008.56
4	Other Income	68.63	134.58	30.32	333.72	173.30
5	<b>Profit(+)/Loss(-) from ordinary activities before finance cost and exceptional items (3+4)</b>	832.88	1,040.43	356.39	3,349.78	2,181.86
6	Finance cost	5.25	1.52	15.15	11.84	30.06
7	<b>Profit(+)/Loss(-) from Ordinary Activities after finance cost but before exceptional items (5-6)</b>	827.63	1,038.91	341.24	3,337.94	2,151.80
8	Exceptional items	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)</b>	827.63	1,038.91	341.24	3,337.94	2,151.80
10	Provision for Taxation	110.00	145.00	75.00	500.00	475.00
	Provision for Taxation - earlier years	-	-	8.56	-	8.56
	Deferred Tax Provision	25.00	207.40	93.56	274.40	232.32
	Mat Credit Entitlement	-	-	5.27	-	5.27
11	<b>Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)</b>	692.63	686.51	158.85	2,563.54	1,430.65
12	Extraordinary item (net of tax expense)	-	-	-	-	-
13	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	692.63	686.51	158.85	2,563.54	1,430.65
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	-	-	-	4,343.63	2,505.35
16	Earnings/(Loss) Per Share (EPS) (Not annualised)					
	(a) Basic/Diluted EPS before Extraordinary items (in Rupees)	4.58	4.54	1.05	16.97	9.47
	(b) Basic/Diluted EPS after Extraordinary items (in Rupees)	4.58	4.54	1.05	16.97	9.47
<b>Select information for the Quarter ended 30th JUNE 2014</b>						
Part II	Particulars	Audited (Refer Note No. 4)	Unaudited	Audited	Audited	Audited
		Three months ended			Year ended	Year ended
		Jun 30,	Mar 31,	Jun 30,	June 30,	June 30,
		2014	2014	2013	2014	2013
<b>A PARTICULARS OF SHARE HOLDING</b>						
17	Public Shareholding					
	- Number of Shares	6,239,247	6,239,247	6,470,647	6,239,247	6,470,647
	- Percentage of Shareholding	41.29%	41.29%	42.82%	41.29%	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	8,870,753	8,870,753	8,639,353	8,870,753	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)	58.71%	58.71%	57.18%	58.71%	57.18%
<b>B</b>						
Particulars		3 months ended 30-06-2014				
<b>INVESTOR COMPLAINTS</b>						
Pending at the beginning of the quarter		Nil				
Received during the quarter		18				
Disposed of during the quarter		18				
Remaining unresolved at the end of the quarter		Nil				



STATEMENT OF ASSETS AND LIABILITIES	STANDALONE	
	As at 30/06/2014 Rs. in Lakhs	As at 30/06/2013 Rs. in Lakhs
<b>Particulars</b>		
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' funds</b>		
Share capital	1,511.00	1,511.00
Reserves and surplus	4,717.00	2,878.73
<b>Total Shareholders' Funds</b>	<b>6,228.00</b>	<b>4,389.73</b>
<b>Minority Interest</b>		
<b>Non current liabilities</b>		
Long-term borrowings	202.28	345.14
Deferred tax liabilities (Net)	753.87	479.46
Long-term provisions	80.74	37.83
<b>Total Non Current Liabilities</b>	<b>1,036.89</b>	<b>862.43</b>
<b>Current Liabilities</b>		
Short-term borrowings	5.00	5.30
Trade Payables	2,744.97	2,237.15
Other current liabilities	6,573.01	4,714.19
Short-term provisions	833.02	592.59
<b>Total Current Liabilities</b>	<b>10,156.00</b>	<b>7,549.23</b>
<b>TOTAL</b>	<b>17,420.89</b>	<b>12,801.39</b>
<b>ASSETS</b>		
<b>Non Current Assets</b>		
Fixed assets		
(i) Tangible Assets	9,994.23	3,081.32
(ii) Intangible Assets	56.37	19.26
(iii) Capital work-in-progress	2,486.91	5,130.75
(iv) Intangible Assets under Development	9.01	9.01
Non-current investments	53.94	128.81
Long-term loans and advances	349.36	1,065.51
<b>Total Non Current Assets</b>	<b>12,949.82</b>	<b>9,434.66</b>
<b>Current Assets</b>		
Inventories	780.52	891.92
Trade receivables	1.03	59.82
Cash and cash equivalents	2,317.22	1,345.28
Short-term loans and advances	1,268.76	1,010.25
Other current assets	103.54	59.46
<b>Total Current Assets</b>	<b>4,471.07</b>	<b>3,366.73</b>
<b>TOTAL</b>	<b>17,420.89</b>	<b>12,801.39</b>
<b>Notes :</b>		
1) The Company operates in one segment only.		
2) The financial results of the company for the year ended 30-6-2014 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 25-08-2014		
3) The Board of Directors at their meeting held on 25-08-2014, had recommended a final dividend of 40% subject to the approval of the Shareholders at the ensuing Annual General Meeting		
4) The figures for the quarter ended June 30, 2014 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) Prior year / period figures are regrouped / rearranged wherever necessary.		
Place : Chennai		
Dated : 25-08-2014		



*M. Jayapal*  
M. Jayapal  
Managing Director

## CAPLIN POINT LABORATORIES LIMITED

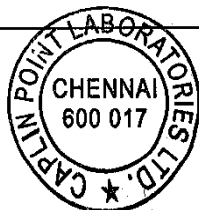
Registered Office: "Narbavi", # 3, Lakshmanan Street, T.Nagar, Chennai 600 017

CIN - L24231TN1990PLC019053, Phone Nos.044-28156653,28156905, Fax No.044-28154952, Website - www.caplinpoint.net, email ID-info@caplinpoint.net

## AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER &amp; YEAR ENDED 30th JUNE 2014

Part I					
Particulars	Audited (Refer Note No. 4)	Unaudited	Audited	Audited	Audited
	Three months ended			Year ended	Year ended
	Jun 30, 2014	Mar 31, 2014	Jun 30, 2013	June 30, 2014	June 30, 2013
	Rs. In Lakhs			Rs. In Lakhs	Rs. In Lakhs
<b>1 Income</b>					
a. Net Sales/ Income from operations (Net of Excise Duty)	4,795.71	4,140.31	3,912.46	17,308.89	12,702.83
b. Foreign Exchange Fluctuation Gain	4.87	158.30	-	-	-
c. Total	4,800.58	4,298.61	3,912.46	17,308.89	12,702.83
<b>2 Expenditure</b>					
a. Cost of materials consumed	825.94	744.57	965.80	3,306.15	3,530.90
b. Purchase of Stock-In-Trade	1,995.31	1,714.28	1,561.11	7,048.34	5,038.48
c. Change in inventories of Finished Goods, work in progress and stock in trade	(121.41)	(18.80)	33.40	(95.61)	(124.26)
d. Employees benefit expenses	360.07	341.44	245.37	1,275.68	780.83
e. Depreciation	157.78	89.07	45.96	345.63	152.47
f. Amortisation of Intangible Assets	2.60	1.90	0.74	8.00	1.55
g. Foreign Exchange Fluctuation Loss	-	-	431.39	307.61	254.53
h. Research and Development Expenses	115.28	42.95	16.26	208.00	65.76
i. Other Expenditure	663.90	389.27	266.15	1,697.23	968.33
j. Total	3,999.47	3,304.68	3,566.18	14,101.03	10,668.59
<b>3 Profit(+)/Loss(-) from Operations before other Income and finance cost and exceptional items (1-2)</b>	<b>801.11</b>	<b>993.93</b>	<b>346.28</b>	<b>3,207.86</b>	<b>2,034.24</b>
4 Other Income	85.58	143.03	38.49	373.48	210.03
<b>5 Profit(+)/Loss(-) from ordinary activities before finance cost and exceptional items (3+4)</b>	<b>886.69</b>	<b>1,136.96</b>	<b>384.77</b>	<b>3,581.34</b>	<b>2,244.27</b>
6 Finance cost	5.34	1.62	15.28	12.26	30.24
<b>7 Profit(+)/Loss(-) from Ordinary Activities after finance cost but before exceptional items (5-6)</b>	<b>881.35</b>	<b>1,135.34</b>	<b>369.49</b>	<b>3,569.08</b>	<b>2,214.03</b>
8 Exceptional items	-	-	-	-	-
<b>9 Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)</b>	<b>881.35</b>	<b>1,135.34</b>	<b>369.49</b>	<b>3,569.08</b>	<b>2,214.03</b>
10 Provision for Taxation	155.00	216.40	106.24	701.40	565.74
Provision for Taxation - earlier years	-	-	8.56	-	8.56
Deferred Tax Provision	25.00	207.40	93.56	274.40	232.32
Mat Credit Entitlement	-	-	5.27	-	5.27
<b>11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)</b>	<b>701.35</b>	<b>711.54</b>	<b>155.86</b>	<b>2,593.28</b>	<b>1,402.14</b>
12 Extraordinary item (net of tax expense)	-	-	-	-	-
<b>13 Net Profit(+)/Loss(-) for the period before minority interest (11-12)</b>	<b>701.35</b>	<b>711.54</b>	<b>155.86</b>	<b>2,593.28</b>	<b>1,402.14</b>
14 Minority Interest	3.12	1.61	1.42	8.42	3.76
<b>15 Net Profit(+)/Loss(-) for the period after minority interest (13-14)</b>	<b>698.23</b>	<b>709.93</b>	<b>154.44</b>	<b>2,584.86</b>	<b>1,398.38</b>
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	-	-	-	4,289.48	2,429.86
<b>18 Earnings/(Loss) Per Share (EPS) (Not annualised)</b>					
(a) Basic/Diluted EPS before Extraordinary items (In Rupees)	4.62	4.70	1.02	17.11	9.25
(b) Basic/Diluted EPS after Extraordinary items (In Rupees)	4.62	4.70	1.02	17.11	9.25
Select information for the Quarter ended 30th JUNE 2014					
Part II					
	Audited (Refer Note No. 4)	Unaudited	Audited	Audited	Audited
	Three months ended	Three months ended	Three months ended	Year ended	Year ended
	Jun 30, 2014	Mar 31, 2014	Jun 30, 2013	June 30, 2014	June 30, 2013
<b>A PARTICULARS OF SHARE HOLDING</b>					
19 Public Shareholding					
- Number of Shares	6,239,247	6,239,247	6,470,647	6,239,247	6,470,647
- Percentage of Shareholding	41.29%	41.29%	42.82%	41.29%	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	8,870,753	8,870,753	8,639,353	8,870,753	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)	58.71%	58.71%	57.18%	58.71%	57.18%

B		3 months ended 30-06-2014	
Particulars			
<b>INVESTOR COMPLAINTS</b>			
Pending at the beginning of the quarter		Nil	
Received during the quarter		18	
Disposed of during the quarter		18	
Remaining unresolved at the end of the quarter		Nil	

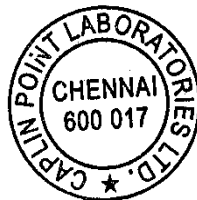


STATEMENT OF ASSETS AND LIABILITIES	CONSOLIDATED	
	As at 30/06/2014 Rs. in Lakhs	As at 30/06/2013 Rs. in Lakhs
<b>Particulars</b>		
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' funds</b>		
Share capital	1,511.00	1,511.00
Reserves and surplus	4,662.86	2,803.24
<b>Total Shareholders' Funds</b>	<b>6,173.86</b>	<b>4,314.24</b>
<b>Minority Interest</b>	17.70	9.28
<b>Non current liabilities</b>		
Long-term borrowings	207.19	348.41
Deferred tax liabilities (Net)	753.87	479.46
Long-term provisions	80.74	37.83
<b>Total Non Current Liabilities</b>	<b>1,041.80</b>	<b>865.70</b>
<b>Current Liabilities</b>		
Short-term borrowings	5.00	5.30
Trade Payables	3,150.45	2,563.65
Other current liabilities	6,641.67	5,085.41
Short-term provisions	960.49	646.62
<b>Total Current Liabilities</b>	<b>10,757.61</b>	<b>8,300.98</b>
<b>TOTAL</b>	<b>17,990.97</b>	<b>13,490.20</b>
<b>ASSETS</b>		
<b>Non Current Assets</b>		
<b>Fixed assets</b>		
(i) Tangible Assets	10,167.35	3,251.28
(ii) Intangible Assets	56.37	19.26
(iii) Capital work-in-progress	2,486.93	5,138.93
(iv) Intangible Assets under Development	9.01	9.01
Non-current investments	44.03	118.91
Long-term loans and advances	366.53	1,083.28
<b>Total Non Current Assets</b>	<b>13,130.22</b>	<b>9,620.67</b>
<b>Current Assets</b>		
Inventories	978.95	1,042.45
Trade receivables	8.86	85.94
Cash and cash equivalents	2,682.44	1,683.81
Short-term loans and advances	1,074.98	991.28
Other current assets	115.52	66.05
<b>Total Current Assets</b>	<b>4,860.75</b>	<b>3,869.53</b>
<b>TOTAL</b>	<b>17,990.97</b>	<b>13,490.20</b>

**Notes :**

- 1) The Company operates in one segment only.
- 2) The financial results of the company for the year ended 30-6-2014 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 25-08-2014
- 3) The Board of Directors at their meeting held on 25-08-2014, had recommended a final dividend of 40% subject to the approval of the Shareholders at the ensuing Annual General Meeting
- 4) The figures for the quarter ended June 30, 2014 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) Prior year / period figures are regrouped / rearranged wherever necessary.

Place : Chennai  
Dated : 25-08-2014



*M. Jayapal*  
M. Jayapal  
Managing Director



# CAPLIN POINT

## LABORATORIES LIMITED

CIN : L24231TN1990PLC019053

Regd. Off. : "NARBAVI", No.3, Lakshmanan Street, T. Nagar, Chennai - 600 017. Tamil Nadu, India. Phone : +91 44 28156653, 28156905  
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, 2014	As at June 30, 2013
1	Net Sales / Income from Operations and Other Income	16,973.51	12,440.52
2	Total Expenditure	13,279.83	10,113.34
	Profit before interest, depreciation, & taxes	3,693.68	2,327.18
3	Interest	11.84	30.06
5	Depreciation	343.89	145.32
	Profit before tax	3,337.94	2,151.80
6	Provision for Taxation		
	- Current Tax	500.00	483.56
	- Current Wealth Tax	-	-
	- Deferred Tax	274.40	232.32
7	Taxation relating to earlier years	-	5.27
8	Net Profit / (Loss) after Tax	2,563.54	1,430.65
9	Profit / (Loss) brought forward	2,057.51	1,216.89
10	Appropriation	4,621.05	2,647.54
	Proposed Dividend	604.40	377.75
	Tax on Proposed Dividend	120.84	64.20
	Transfer to General Reserve	340.00	150.00
	Transfer from Investment Reserve	-	(1.21)
	Transfer from Subsidy	-	(0.71)
11	Balance profit carried forward	3,555.80	2,057.51

For Caplin Point Laboratories Limited

  
Managing Director

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

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

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

Unit IV : Gurusarajakandigai, Sirupuzhalpettai (Post), Gummidipoondi Taluk, Thiruvallur District, Pincode - 601 201.