

Caprihans India Limited

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 PERIOD ENDED 30 TH JUNE, 2015

PART I

Serial No	Particulars	3 Months	3 Months	3 Months	12 Months
		ended 30/06/2015 (Unaudited)	ended 31/03/2015 (Audited) (Refer Note 2)	ended 30/06/2014 (Unaudited)	ended 31/03/2015 (Audited)
		Rs. in lakhs	Rs. in lakhs	Rs. in lakhs	Rs. in lakhs
1	Income from Operations (net of excise duty)	6001.51	5560.65	6501.08	25195.57
2	Other operating Income	73.68	117.17	77.83	362.75
3	Total income from operations (1+2)	6075.19	5677.82	6578.91	25558.32
4	Expenses				
(a)	Cost of material consumed	4288.41	3275.73	4492.06	17201.76
(b)	Changes in inventories of finished goods, work-in - progress and scrap	(267.16)	655.20	128.50	451.59
(c)	Employee benefits expenses	530.59	513.43	481.23	2035.56
(d)	Depreciation and amortisation expense	70.33	116.14	69.98	344.67
(e)	Power, fuel and water	466.83	410.70	462.75	1897.02
(f)	Other expenses	637.58	564.86	619.08	2564.92
	Total expenses (4)	5726.58	5536.06	6253.60	24495.52
5	Profit from operations before other income, Finance cost and exceptional items (3-4)	348.61	141.76	325.31	1062.80
6	Other income	5.00	6.50	5.24	24.73
7	Profit from operations before Finance cost and exceptional items (5+6)	353.61	148.26	330.55	1087.53
8	Finance cost	0.06	0.07	0.09	0.30
9	Profit after Finance cost but before exceptional items (7-8)	353.55	148.19	330.46	1087.23
10	Exceptional Items	-	-	-	-
11	Profit from Ordinary activities before Tax (9+10)	353.55	148.19	330.46	1087.23
12	Tax expense	125.00	49.00	117.10	382.00
13	Net Profit from Ordinary activities (11-12)	228.55	99.19	213.36	705.23
14	Extraordinary items (Net) -Income/(Expense)	-	-	-	-
15	Net Profit for the period (13+14)	228.55	99.19	213.36	705.23
16	Paid -up Equity Share Capital Face value of Rs. 10 each	1313.40	1313.40	1313.40	1313.40
17	Reserve excluding revaluation reserve (as per Balance Sheet)				9993.15
18	Basic and Diluted EPS (in Rs)				
(a)	Before extraordinary items (item 14 above)	1.74	0.76	1.62	5.37
(b)	After extraordinary items (item 14 above)	1.74	0.76	1.62	5.37

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PART II SELECT INFORMATION

A	Particulars of Shareholding	3 Months ended 30/06/2015 (Unaudited)	3 Months ended 31/03/2015 (Audited) (Refer Note 2)	3 Months ended 30/06/2014 (Unaudited)	12 Months ended 31/03/2015 (Audited)
1	Public Shareholding				
	- Number of shares	3687148	3687148	3808148	3687148
	- Percentage of shareholding - in %	28.07	28.07	28.99	28.07
2	Promoters and Promoters Group				
(a)	Pledged / Encumbered				
	- Number of shares	6698325	6698325	6698325	6698325
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	70.91	70.91	71.83	70.91
	- Percentage of shares (as a % of the total share capital of the Company)	51.00	51.00	51.00	51.00
(b)	Non - Encumbered				
	- Number of shares	2748498	2748498	2627498	2748498
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	29.09	29.09	28.17	29.09
	- Percentage of shares (as a % of the total share capital of the Company)	20.93	20.93	20.01	20.93
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	5			
	Disposed during the quarter	5			
	Remaining unresolved at the end of the quarter	Nil			

NOTES:

- (1) The Company is engaged mainly in processing of plastic polymers and its products are covered under a single reportable segment as per Accounting Standard on Segment Reporting (AS 17) issued by ICAI.
- (2) Figures for the quarter ended 31st March,2015 are the balancing figures between the audited figures in respect of the financial year ended 31st March,2015 and the unaudited figures upto nine months ended 31st December,2014 .
- (3) The above results were approved by the Board of Directors at its meeting held on 7 th August, 2015 and a 'Limited review' of the same has been carried out by the Auditors of the Company.

For CAPRIHANS INDIA LIMITED

ROBIN BANERJEE
MANAGING DIRECTOR

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Mumbai
Dated: 7 th August,2015

M. P. Chitale & Co.

Chartered Accountants

Hamam House, Ambalal Doshi Marg, Fort, Mumbai - 400 001 • Tel. : 2265 1186 / 2265 3023 / 24 • Fax : 2265 5334 • E-mail : office@mpchitale.com

REPORT ON LIMITED REVIEW OF UNAUDITED STANDALONE FINANCIAL RESULTS TO THE BOARD OF DIRECTORS OF CAPRIHANS INDIA LIMITED

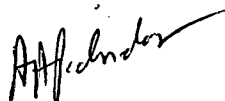
We have reviewed the accompanying statement of unaudited standalone financial results of Caprihans India Limited for the three months ended June 30, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made 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. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 *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 misstatements.

A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with stock exchanges including the manner in which it is to be disclosed or that it contains any material misstatement.

for M.P. Chitale & Co.
Chartered Accountants
ICAI FR No.101851W



Ashutosh Pednekar
Partner
ICAI M No. : 041037

Place : Mumbai
Date : August 7, 2015