

October 20, 2022

To, The Listing Compliance Department Bombay Stock Exchange Limited P. J. Towers, Dalal Street, Fort, Mumbai – 400 001 Scrip Code – 522295

The Listing Compliance Department, National Stock Exchange of India Limited, Exchange Plaza, C-1, Block G, Bandra-Kurla Complex, Bandra (E), Mumbai – 400 051 Symbol - CONTROLPR

Sub: Outcome of Board Meeting – Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of Listing Regulations, we would like to inform you that the Board of Directors in their meeting held today i.e October 20, 2022 through Video Conferencing ("VC") / other Audio Visual Means ("OVAM") have:

1. Approved the Un-audited Financial Results (Standalone & Consolidated) for the quarter and half year ended September 30, 2022;

The meeting of the Board of Directors commenced at 3.45 p.m. and concluded at 5:00p.m.

In respect of this, we enclose the following:

- 1. The Un-audited Financial Results (Standalone & Consolidated) for the quarter and half year ended September 30, 2022.
- Limited Review Report issued by M/s. Jhawar Mantri & Associates, Statutory Auditors of the Company, on the Un-audited (Standalone and Consolidated) Financial Results of the Company for the quarter and half year ended September 30, 2022.

Kindly take the same on your records.

Thanking you, For **Control Print Limited**

Akshay Satasiya Company Secretary & Compliance Officer

Place: Mumbai Encl: As above.



Control Print Limited, C-106, Hind Saurashtra Industrial Estate, Andheri-Kurla Road, Marol Naka, Andheri (East), Mumbai 400059, India t. +91 22 28599065 / 66938900 | e. ho@controlprint.com | w. www.controlprint.com CIN. L22219MH1991PLC059800

MUMBAI (Regd. Office) • AHMEDABAD • BENGALURU • CHANDIGARH • CHENNAI • COLOMBO • DELHI • GUWAHATI HYDERABAD • JAMSHEDPUR • KERALA • KOIKATA • NEPAL • DUNC



CONTROL PRINT LIMITED

(CIN: L22219MH1991PLC059800)

Regd. Off: C-106, Hind Saurashtra Industrial Estate, Andheri-Kurla Road, Marol Naka,Andheri (East), Mumbai – 400 059. Ph.No.: 022-28599065, 66938900 Website: www.controlprint.com. Email: companysecretary@controlprint.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2022

	(Rs. In Lakhs Except E					s Except EPS)	
Sr No.	Particulars		Quarter Ended		Half Year Ended		Year Ended
		30.09.2022 (Unaudited)	30.06.2022 (Unaudited)	30.09.2021 (Unaudited)	30.09.2022 (Unaudited)	30.09.2021 (Unaudited)	31.03.2022 (Audited)
1	Income						
	I. Revenue from operations	6820.16	6513.65	6272.31	13333.81	11711.80	25426.25
	II. Other income	100.83	16.03	13.05	116.86	35.81	225.77
	Total Income	6920.99	6529.68	6285.36	13450.67	11747.61	25652.02
2	Expenses						
	I. Cost of Material consumed	1999.21	1899.90	1783.34	3899.11	3701.10	7981.40
	II. Purchase of stock-in-trade	347.52	415.00	509.32	762.52	874.70	1797.77
	III. Changes in Inventories of finished goods,	200.04	00.67	102 57	200 74	(17.02)	227.02
	work-in-progress and stock-in-trade	299.04	90.67	183.57	389.71	(17.83)	327.03
	IV. Manufacturing & Operating Costs	259.32	208.67	205.14	467.99	386.97	785.91
	V. Employee benefits expense	1280.38	1161.52	1174.79	2441.90	2334.74	5000.80
	VI. Finance costs	26.01	15.62	28.38	41.63	41.11	103.90
	VII. Depreciation and amortization expense	371.87	361.30	387.23	733.17	722.87	1478.97
	VIII. Other expenses	871.54	960.11	826.28	1831.65	1660.45	3490.19
	Total Expenses	5454.89	5112.79	5098.05	10567.68	9704.11	20965.97
3	Profit before Exceptional Items & Tax(1 - 2)	1466.10	1416.89	1187.31	2882.99	2043.50	4686.05
4	Exceptional Items	(4.31)	(15.61)	(0.06)	(19.92)	(316.46)	(316.61)
5	Profit/(Loss) before taxation (3 - 4)	1470.41	1432.50	1187.37	2902.91	2359.96	5002.66
6	Tax Expense :						
	I. Current Tax	342.81	265.00	207.00	607.81	413.00	846.28
	II. Deferred Tax	(12.31)	(20.69)	(17.20)	(33.00)	61.22	32.44
	III.Tax Adjustments for earlier years	-	-	-	-	-	-
	Total Tax Expense	330.50	244.31	189.80	574.81	474.22	878.72
7	Profit for the period from continuing operations (5 - 6)	1139.91	1188.19	997.57	2328.10	1885.74	4123.94
8	Other Comprehensive Income						
	A. Items that will not be reclassified to profit or loss						
	A(I). Remeasuremnts of net defined benefits plans	(96.05)	-	-	(96.05)	-	(93.00)
	A(II). Equity Instruments through OCI	610.24	(866.78)	(32.68)	(256.54)	263.50	(173.19)
	(III) Income tax relating above items	16.81	-	-	16.81	-	16.28
	Total Other Comprehensive Income	531.00	(866.78)	(32.68)		263.50	(249.91)
9	Total Comprehensive Income for the period(7 + 8)	1670.91	321.41	964.89	1992.32	2149.24	3874.03
10	Paid up Equity share capital	1633.17	1633.17	1633.17	1633.17	1633.17	1633.17
	(Face value Rs. 10/-per share)						
11	Earnings per equity share of (Rs.) 10 each :						
	Basic (Rs.) *	6.98	7.28	6.11	14.26	11.55	25.25
	Diluted (Rs.) *	6.98	7.28	6.11	14.26	11.55	25.25

*Not Annualised excluding Year End





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CONTROL PRINT LIMITED		
STANDALONE STATEMENT OF ASSETS AND LIABILITIES		₹ in Lakhs
	(Unaudited)	(Audited)
Particulars	30-Sep-22	31-Mar-22
I. ASSETS		
1. Non-Current Assets		
(a) Property, Plant and Equipment	10,642.67	10,706.37
(b) Capital Work-in-Progress	7.09	196.83
(c) Goodwill	-	-
(d) Other Intangible Assets	48.86	56.60
(e) Intangible Assets under Development	2.75	2.75
(f) Financial Assets		
(i) Investments	2,041.88	761.62
(ii) Loans	78.83	84.67
(iii) Other Non-Current Financial Assets	84.82	82.99
(g) Other Non-Current Assets	76.20	23.47
	12,983.10	11,915.30
2. Current Assets		
(a) Inventories	6,646.60	6,543.06
(b) Financial Assets		
(i) Investments	4,982.20	4,687.69
(ii) Trade Receivables	6,148.79	6,315.50
(iii) Cash and Cash Equivalents	318.37	368.16
(iv) Bank Balances other than	405.00	474.00
Cash And Cash Equivalents	485.39	474.08
(v) Current Loans	29.40	26.55
(vi) Other Current Financial Assets	1,015.75	1,155.54
(c) Current Tax Assets (Net)	· _	84.36
(d) Other Current Assets	1,280.66	1,064.95
	20,907.16	20,719.89
TOTAL ASSETS	33,890.26	32,635.19
	4 000 47	4 000 47
(a) Equity Share Capital	1,633.17	1,633.17
(b) Other Equity	25,686.58	24,460.67
	27,319.75	26,093.84
LIABILITIES		
1 Non-Current Liabilities		
(a) Financial Liabilities		
(i) Lease Liabilities	283.38	292.20
(b) Provisions	593.46	565.19
(c) Deferred Tax Liabilities (Net)	901.29	955.32
(d) Other Non Current Liabilities	75.05	80.34
2. Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Lease Liabilities	114.13	114.13
(iii) Trade Payables		
(a) Total Outstanding Dues of	176.77	106.92
Micro & Small Enterprises	110.11	100.92
(b) Total Outstanding Dues of Creditors		
other than Micro & Small Enterprises	1,422.36	1,552.94
(iv) Other Financial Liabilities	1 690 09	1,741.71
(b) Other Current Liabilites	1,680.98 564.85	,
	504.85 654.75	567.95
(c) Provisions (d) Current Tax Liabilities (Net)		564.65
(d) Current Tax Liabilities (Net)	<u> </u>	6,541.35
	6,570.51	
TOTAL EQUITY AND LIABILITIES	33,890.26	32,635.19



Place: Mumbai Date: 20-Oct-22



CONTROL PRINT LIMITED STANDALONE CASH FLOW STATEMENT FOR THE PERIOD ENDED SEPTEMBER 30, 2022

₹ in Lakhs

Particulars	Period Ended 30th Sept 2022	Year Ended 31st Mar 2022	
	Unaudited	Audited	
A. CASH FLOW FROM OPERATING ACTIVITIES:			
Net Profit before tax as per Statement of Profit and Loss	2,902.91	5,002.66	
Adjusted for :		- ,	
Other Comprehensive Income	(96.05)	(93.00)	
Depreciation and Amortisation (Net)	733.17	1,478.97	
Profit/Loss of Sale of Property, Plant and Equipments (Net)		(313.26)	
Net Gain on sale / Fair Valuation of Investments through Profit & Losss	(19.92)	(1.02)	
Provision for Warranties	61.98	51.91	
Finance Costs	41.63	103.90	
Dividend Income	(78.20)	(191.27)	
Interest Income	(6.26)	(10.87)	
Interest income	(22.77)	(10.07)	
Corporate Social Responsibility Expenses	41.32	75.42	
Depreciation on Lease Asset	(59.97)	(126.40)	
Foreign Exchange Fluctuation	(26.95)	61.35	
Transfer from/to Exchange Fluctuation Translation Reserve	29.16	62.09	
Operating Profit before Working Capital Changes	3,500.05	6,048.76	
Adjustment for changes in :	3,500.05	0,040.70	
(Increase)/Decrease in Trade Receivables	166.71	(681.17)	
(Increase)/Decrease in Trade Receivables (Increase)/Decrease in Inventories		143.90	
	(103.54)		
(Increase)/Decrease in Other Current Assets	(74.76)	(330.58)	
Increase/(Decrease)in Trade Paybles	(60.73)	385.46	
Increase/(Decrease) in Other Payables Excluding Lease Liabilities	60.43	520.81	
Cash Generated from Operations	3,488.16	6,087.18	
Coporate Social Responsibility Expenses	(41.32)	(75.42)	
Income Tax Paid	(402.30)	(955.24)	
Net Cash from Operating Activities (Total – A)	3,044.54	5,056.52	
B. CASH FLOW FROM INVESTING ACTIVITIES:			
(Purchase)/Sale of Fixed Assets (Net) excluding Lease Assets	(414.07)	(912.86)	
(Purchase) / Sale of Investments (Net)	(2,567.09)	(1,933.26)	
Capital Advances/ Pre operative expenses	(52.73)	39.10	
Foreign Exchange Fluctuation	26.95	(61.35)	
Interest received	6.26	10.87	
Dividend received	78.20	191.27	
Net Cash (Used in) Investing Activities (Total – B)	(2,922.48)	(2,666.23)	
C. CASH FLOW IN FINANCING ACTIVITIES:			
Dividend Paid	(816.59)	(1,388.20)	
Finance Costs	(18.86)	(52.18)	
Lease Rent Payment	(80.67)	(162.58)	
Net Cash (Used in)/ from Financing Activities (Total – C)	(916.12)	(1,602.96)	
Net Increase/Decrease in Cash and Cash Equivalents (A+B+C)	(794.05)	787.33	
Cash and Cash Equivalents as at the the beginning of the year	1,599.07	811.73	
Cash and Cash Equivalents as at Close of the year of the year	805.01	1,599.07	

Notes:

1 The Cash flow statement has been prepared under the Indirect method as set out in the Indian Accounting Standard (Ind AS 7) Statement of Cash Flow

2. Cash and Cash Equivalents Comprise of :		
Cash and cash equivalents	318.37	368.16
Bank Balances Other Than Cash And Cash Equivalents	485.39	474.08
Investment in Liquid Fund	1.25	756.83
	805.01	1,599.07





CONTROL PRINT LIMITED

(CIN: L22219MH1991PLC059800)

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STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2022

Sr No.	Particulars		Quarter Ended			Half Year Ended Year Ended		
		30.09.2022 (Unaudited)	30.06.2022 (Unaudited)	30.09.2021 (Unaudited)	30.09.2022 (Unaudited)	30.09.2021 (Unaudited)		
1	Income							
	I. Revenue from operations	7154.72	6622.09	6280.26	13776.81	11719.75	25623.42	
	II. Other income	101.06	16.06	13.05	117.11	35.81	225.15	
	Total Income	7255.78	6638.15	6293.31	13893.92	11755.56	25848.57	
2	Expenses							
	I. Cost of Material consumed	2198.48	1950.78	1791.04	4149.26	3708.80	7985.17	
	II. Purchase of stock-in-trade	665.38	415.00	508.71	1080.38	874.09	1969.64	
	III. Changes in Inventories of finished goods,	(40.22)	74.90	177.66	26.68	(23.74)	309.99	
	work-in-progress and stock-in-trade	(48.22)	74.90	177.00	20.08	(23.74)	509.99	
	IV. Manufacturing & Operating Costs	256.61	212.68	205.23	469.29	387.06	788.29	
	V. Employee benefits expense	1381.09	1204.73	1189.53	2585.82	2349.48	5095.47	
	VI. Finance costs	30.17	15.96	28.93	46.13	41.66	106.40	
	VII. Depreciation and amortization expense	373.74	363.14	388.45	736.88	724.09	1477.72	
	VIII. Other expenses	929.21	979.76	830.69	1908.97	1664.96	3543.24	
	Total Expenses	5786.46	5216.95	5120.24	11003.41	9726.40	21275.92	
3	Profit before Exceptional Items & Tax(1 - 2)	1469.32	1421.20	1173.07	2890.51	2029.16	4572.65	
4	Exceptional Items	(4.31)	(15.61)	(0.06)	(19.92)	(316.46)	(316.61)	
5	Profit/(Loss) before taxation (3 - 4)	1473.63	1436.81	1173.13	2910.43	2345.62	4889.26	
6	Tax Expense :							
	I. Current Tax	342.81	265.00	207.00	607.81	413.00	846.28	
	II. Deferred Tax	(12.36)	(20.69)	(17.20)	(33.05)	61.22	33.22	
	III. Tax Adjustments for earlier years	-	-	-	-	-	-	
	Total Tax Expense	330.45	244.31	189.80	574.76	474.22	879.50	
7	Profit for the period from continuing operations (5 - 6)	1143.18	1192.50	983.33	2335.67	1871.40	4009.76	
8	Other Comprehensive Income							
	A. Items that will not be reclassified to profit or loss							
	A(I). Remeasuremnts of net defined benefits plans	(96.05)	-	-	(96.05)	-	(93.00)	
	A(II). Equity Instruments through OCI	610.24	(866.78)	(32.69)	(256.54)	263.50	(173.19	
	(III) Income tax relating above items	16.81	-	· · ·	16.81	-	16.28	
	Total Other Comprehensive Income	531.00	(866.78)	(32.69)	(335.78)	263.50	(249.91)	
9	Total Comprehensive Income for the period(7 + 8)	1674.18	325.72	950.64	1999.89	2134.90	3759.85	
10	Total Comprehensive Incense/(loss) attributable to :							
	- Owners	1670.70	324.83	-	1995.52	-	3772.97	
	- Non-controlling interests	3.48	0.89	-	4.37	-	(13.12)	
		1674.18	325.72	-	1999.89	-	3759.85	
11	Paid up Equity share capital	1633.17	1633.17	1633.17	1633.17	1633.17	1633.17	
	(Face value Rs. 10/-per share)							
12	Earnings per equity share of (Rs.) 10 each :							
	Basic (Rs.) *	7.00	7.30	6.02	14.30	11.46	24.55	
	Diluted (Rs.) *	7.00	7.30	6.02	14.30	11.46	24.55	

*Not Annualised excluding Year End







CONTROL PRINT LIMITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

Criticulars (Unaudited) (Audited) 1. Non-Current Assets 30-Sep-22 31-Mar-22 1. Non-Current Assets 10-272 31-Mar-22 1. Non-Current Assets 993-88 462-42 (a) Orbert Inangbite Assets 10-272 317-88 (c) Capital Work-In-Progress 127-94 317-28 (c) Other Inangbite Assets 79-36 56.60 (i) Inangbite Assets 79-36 50.46 (ii) Cans 5.30 12.20 (iii) Other Non-Current Financial Assets 99.19 98.89 (a) Other Non-Current Financial Assets 99.19 98.89 (a) Other Non-Current Financial Assets 99.19 98.89 (a) Inventories 7.032.27 6.613.18 (b) Financial Assets 7.032.27 6.613.18 (b) Financial Assets 1.015.75 1.159.79 (c) Ourrent Cansh Equivalents 4.982.20 4.687.69 (c) Ourrent Tax Assets (Net) 1.057.5 1.95.79 (c) Ourrent Tax Assets (Net) 1.057.5 1.95.79 (c) Other Current Financial A	CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES		
Particulars 30-Sep-22 31-Mar-22 L ASSETS 1. Non-Current Assets 10,876.83 10,924.26 (b) Captal Work-in-Progress 127.94 317.68 (c) Octork-in-Progress 127.94 317.68 (c) Octork-in-Progress 127.94 317.68 (c) Other Intangible Assets 79.56 56.60 (c) Intangible Assets 79.56 50.046 (f) Investments 75.96 50.046 (f) Investments 75.96 50.046 (g) Other Non-Current Financial Assets 99.19 98.98 (g) Other Non-Current Assets 12,410.11 11,558.05 (g) Inventories 7.032.27 6,613.18 (h) Prostiments 4,962.20 4,687.69 (h) Inter Kasets 4,962.20 4,687.69 (h) Northores 6,262.94 6,275.00 (h) Northore Current Financial Assets 1,157.5 1,159.79 (h) Other Current Financial Assets 1,015.75 1,159.79 (h) Current Tax Assets (Net) - 84.53 (g) Other Current Financial Assets		(Unsudited)	₹ in Lakhs
L ASSETS 1. Non-Current Assets (a) Property, Plant and Equipment (b) Captal Work-in-Progress (c) Goodwill (c) Goodwill (c) Sodwill (c) Non-Current Jasets (c) Intangible Assets under Development (c) Intangible Assets under Non-Current Financial Assets (c) Unrent Task Balances other than Cash And Cash Equivalents (c) Current Labartistes (c) Current Labartistes (c) Current Labartistes (c) Current Labartistes (c) Other Current Financial Assets (c) Current Labartistes (c) Current Labartistes (c) Current Labartistes (c) Non-Current Assets (c) Other Current Financial Assets (c) Current Labartistes (c) Current Labartistes (c) Non-Current Liabitities (c) Non-Current Liabitities (c) Non-Current Liabitities (c) Derovision (c) Derovision (c) Derovision (c) Derovision (c) Current Liabitities (c) Derovision (c) Derovision (c) Derovision (c) Derovision (c) Derovision (c) Derovision (c) Derovision (c) Provision (c) Derovision (c) Derovision (c) Derovision (c) Derovision (c) Derovision (c) Derovision (c) Provision (c) Provisi	Dentioulous		· · · ·
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(a) Property, Plant and Equipment 10,876.83 10.924.26 (b) Capital Work-in-Progress 127.94 317.68 (c) Codwill 993.88 48.24 (c) Codwill 993.88 48.24 (c) Codwill 993.88 48.24 (c) Urber Intangible Assets 79.56 56.66 (c) Intangible Assets 79.56 50.46 (c) Intangible Assets 99.19 89.89 (c) Inter Non-Current Financial Assets 99.19 89.89 (g) Other Non-Current Financial Assets 148.70 95.97 2. Current Assets 149.70 95.97 (i) Investments 6,252.94 6,275.00 (ii) Cash and Cash Equivalents 4,862.20 4,687.69 (c) Current Tak Balances other than Cash And Cash 485.38 474.39 (c) Current Tak Assets 1,015.75 1,159.79 (c) Current Tak Assets 1,020.70 10.68 95 (c) Other Current Financial Assets 1,015.75 1,159.76 (c) Current Tak Assets (Net) - 845.33 24.02 (c) Ot			
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(c) Goodwill 993.88 48.24 (d) Other Intragible Assets under Development 79.56 56.60 (i) Intragible Assets 79.56 50.46 (i) Intragible Assets 75.96 50.46 (ii) Intrastments 75.96 50.46 (ii) Interstments 75.96 50.46 (ii) Interstments 75.92 50.46 (ii) Interstments 75.92 50.46 (ii) Interstments 75.92 50.46 (i) Interstments 99.19 89.89 (i) Other Non-Current Financial Assets 4.82.72 6.613.18 (iii) Cash and Cash Equivalents 4.982.20 4.887.69 (iii) Cash and Cash Equivalents 4.82.38 474.39 (c) Current Lans 29.40 28.55 (v) Other Current Financial Assets 1.00.77 1.068.95 (c) Current Lassets 1.300.70 1.068.95 (c) Current Lassets 1.300.70 1.068.95 (i) Other Current Liabilities 1.433.17 1.633.17 (i) Other Current Liabilities 1.433.17 1			
(i) Other Intangible Assets 79.56 56.60 (i) Intracible Assets under Development 2.75 2.75 (i) Investments 75.96 50.46 (ii) Loans 75.96 50.46 (iii) Other Non-Current Financial Assets 99.19 69.89 (iii) Other Non-Current Assets 99.19 69.89 (i) Investments 7.032.27 6.613.18 (i) Investments 4.802.20 4.687.69 (iii) Investments 4.982.20 4.687.69 (iii) Investments 4.982.20 4.687.69 (iii) Investments 4.982.20 4.687.69 (iii) Trade Receivables 6.252.94 6.275.00 (iii) Current Loans 29.40 26.55 (iv) Other Current Financial Assets 1.015.75 1.159.79 (c) Current Lassets 1.015.75 1.159.79 (c) Current Lassets 1.030.70 1.088.95 (i) Other Current Liabilities 1.033.17 1.633.17 (i) Other Current Liabilities 23.3970.85 32.365.32 (i) Other Non-Current Liabilities			
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(i) Loans 5.30 12.20 (ii) Other Non-Current Financial Assets 99.19 89.89 (g) Other Non-Current Assets 148.70 95.97 2. Current Assets 148.70 95.97 (a) Inventories 7.032.27 6.613.18 (b) Financial Assets 4.982.20 4.687.69 (ii) Trade Receivables 6.252.94 6.275.00 (iii) Carner Assets 29.40 26.55 (i) Other Current Financial Assets 1.015.75 1.159.79 (v) Current Lass 29.40 26.55 (v) Current Lassets 1.007.7 1.068.95 (v) Other Current Financial Assets 1.007.7 1.068.95 (v) Other Current Assets 1.007.7 1.068.95 (i) Current Tax Assets (Met) - 84.53 (d) Other Courrent Assets 1.42.0 1.42.0 (i) EQUITY AND LIABILITIES 20.074 22.076.27 (a) Equity Share Capital 1.633.17 1.633.17 (b) Other Current Liabilities 2.709.63 25.709.02 LIABILITIES 24.061.03			
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(ii) Trade Receivables 6.252.94 6.275.00 (iii) Cash and Cash Equivalents 462.10 377.19 (iv) Bank Balances other than Cash And Cash Equivalents 485.38 474.39 (v) Current Loans 29.40 26.55 (vi) Other Current Financial Assets 1.015.75 1.159.79 (c) Current Tax Assets (Net) - 84.53 (d) Other Current Assets 1.300.70 1.068.95 (d) Other Current Assets 1.633.17 1.633.17 (a) Equity Share Capital 1.633.17 1.633.17 (a) Equity Share Capital 1.633.17 1.633.17 (b) Other Equity 25.272.16 24.061.03 (c) Non Controlling Interest 104.20 14.82 1 Non-Current Liabilities 283.38 292.20 (b) Provisions 503.46 565.19 (c) Deferred Tax Liabilities 283.38 292.20 (b) Provisions 56.16 3.48 (i) Lease Liabilities 114.13 114.13 (ii) Lease Liabilities 114.13 114.13 (i) Detased Liabilities	(b) Financial Assets		
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(iv) Bank Balances other than Cash And Cash Equivalents 485.38 474.39 (v) Current Loans 29.40 26.55 (v) Other Current Financial Assets 1,015.75 1,159.79 (c) Current Tax Assets (Net) - 84.53 (d) Other Current Assets 1,300.70 1,068.95 (e) Current Assets 21,560.74 20,767.27 TOTAL ASSETS 33,970.85 32,365.32 II. EQUITY 1,633.17 1,633.17 (a) Equity Share Capital 1,633.17 1,633.17 (b) Other Equity 25,709.02 14.82 LIABILITIES 27,009.53 25,709.02 LIABILITIES 283.38 292.20 (b) Provisions 593.46 565.19 (c) Deferred Tax Liabilities 283.38 292.20 (b) Provisions 593.46 565.19 (e) Provisions 593.46 565.19 (f) Lease Liabilities 75.05 147.87 2. Current Liabilities 75.05 147.87 (i) Lease Liabilities 114.13 114.13	(ii) Trade Receivables	6,252.94	6,275.00
Equivalents 485.38 474.39 (v) Current Loans 29.40 26.55 (v) Other Current Financial Assets 1,015.75 1,159.79 (c) Current Tax Assets (Net) - 84.53 (d) Other Current Assets 1,007.70 1,068.85 21,560.74 20,767.27 TOTAL ASSETS 33,970.85 32,366.32 II. EQUITY AND LIABILITIES 21,560.74 20,767.27 (a) Equity Share Capital 1,633.17 1,633.17 (b) Other Equity 25,272.16 24,061.03 (c) Non Controlling Interest 104.20 14.82 27,009.53 25,709.02 14.82 LIABILITIES 27,009.53 25,709.02 I Non-Current Liabilities 283.38 292.20 (b) Provisions 593.46 565.19 (c) Deferred Tax Liabilities 75.05 147.37 2. Current Liabilities 114.13 114.13 (i) Lease Liabilities 114.13 114.13 (ii) Lease Liabilities 1,473.11 1,560.15 (i) Datal Outsta	(iii) Cash and Cash Equivalents	462.10	377.19
Equivalents 29.40 26.55 (v) Other Current Loans 1,015.75 1,159.79 (c) Current Tax Assets (Net) - 84.53 (d) Other Current Assets 1,300.70 1,068.95 (z) Current Tax Assets (Net) - 84.53 (d) Other Current Assets 1,300.70 1,068.95 (z) Current Tax Assets (Net) - 84.53 (d) Other Current Assets 1,060.74 20,767.27 TOTAL ASSETS 33,970.85 32,365.32 II. EQUITY AND LIABILITIES 25,272.16 24,061.03 (e) Non Controlling Interest 104.20 14.82 (f) Non Controlling Interest 27,099.53 25,709.02 LIABILITIES 27,099.53 25,709.02 LIABILITIES 283.38 292.20 (b) Provisions 593.46 565.19 (c) Deferred Tax Liabilities 29.956.36 147.87 (d) Other Non Current Liabilities 114.13 114.13 (ii) Lease Liabilities 114.13 114.13 (iii) Lease Liabilities 114.13 11	(iv) Bank Balances other than Cash And Cash	185 38	171 30
(vi) Other Current Financial Assets 1,015.75 1,159.79 (c) Current Tax Assets (Net) - 84.63 (d) Other Current Assets 1,000.74 20,767.27 TOTAL ASSETS 33,970.85 32,365.32 II. EQUITY AND LIABILITIES EQUITY 1,633.17 1,633.17 (a) Equity Share Capital 1,633.17 1,633.17 (b) Other Equity 25,272.16 24,061.03 (c) Non Controlling Interest 27,009.53 25,709.02 LIABILITIES 283.38 292.20 (b) Provisions 593.46 566.19 (c) Deferred Tax Liabilities 283.38 292.20 (b) Provisions 593.46 566.16 (c) Deferred Tax Liabilities 283.38 292.20 (b) Provisions 550.5 147.87 (c) Deferred Tax Liabilities 114.13 114.13 (ii) Lease Liabilities 114.13 114.13 (i) Borrowings 56.16 3.48 (ii) Lease Liabilities 1,473.11 1,560.15 (b) Total Outstanding Dues of Micro & Small Enterprises	Equivalents	403.00	474.55
(c) Current Tax Assets (Net) - 84.53 (d) Other Current Assets 1.300.70 1.068.95 21,560.74 20,767.27 TOTAL ASSETS 33,970.85 32,365.32 II. EQUITY AND LIABILITIES EQUITY 33,970.85 32,365.32 (a) Equity Share Capital 1,633.17 1,633.17 (b) Other Equity 25,272.16 24,061.03 (c) Non Controlling Interest 104.20 14.82 1 Non-Current Liabilities 233.48 292.20 (i) Lease Liabilities 593.46 566.19 (c) Defered Tax Liabilities 233.46 566.19 (c) Deferred Tax Liabilities 75.05 147.87 2. Current Liabilities 114.13 114.13 (ii) Lease Liabilities 114.13 114.13 (iii) Trade Payables 1.473.11 1.560.15 (iv) Other Financial Liabilities 1.473.11 1.560.15 (b) Total Outstanding Dues of Creditors other than Micro & Small Enterprises 1.473.11 1.762.09 (b) Other Current Liabilities 757.78 576.08 (c) Provisions 634.75 564.65 00.90	(v) Current Loans	29.40	26.55
(d) Other Current Assets 1,300.70 1,068.95 21,560.74 20,767.27 TOTAL ASSETS 33,970.85 32,365.32 II. EQUITY AND LIABILITIES EQUITY (a) Equity Share Capital (b) Other Equity (c) Non Controlling Interest 104.20 143.17 1,633.17 1,633.14 1,633.14 1,613	(vi) Other Current Financial Assets	1,015.75	1,159.79
21,560.74 20,767.27 TOTAL ASSETS $\frac{21,560.74}{33,970.85}$ $\frac{32,365.32}{32,365.32}$ II. EQUITY AND LIABILITIES EQUITY (a) Equity Share Capital (b) Other Equity (c) Non Controlling Interest (d) Label Littles (e) Non Controlling Interest (f) Lease Liabilities (i) Lease Liabilities (i) Lease Liabilities (i) Lease Liabilities (i) Berrowings (j) Berrowings (j) Berrowings (j) Berrowings (a) Total Outstanding Dues of Micro & Small Enterprises (ii) Other Financial Liabilities (j) Other Financial Liabilities (j) Contal Outstanding Dues of Creditors other than Micro & Small Enterprises (j) Other Financial Liabilities (j, Ottal Outstanding Dues of Creditors other than Micro & Small Enterprises (j, Otther Financial Liabilities (j, Ottal Outstanding Dues of Creditors other than Micro & Small Enterprises (j, Otther Current Liabilities (j, Otther Gamma Corrections other than Micro & Small Enterprises (j, Otther Current Liabilities (j, Otther Gamma Corrections other than Micro & Small Enterprises (j, Otther Current Liabilities (j, Otther Gamacial Liabilities (j, Current Tax Liabiliti	(c) Current Tax Assets (Net)	-	84.53
TOTAL ASSETS 33,970.85 32,365.32 II. EQUITY AND LIABILITIES EQUITY 1,633.17 1,633.17 1,633.17 (a) Equity Share Capital 1,633.17 1,633.17 1,633.17 (b) Other Equity 25,272.16 24,061.03 24,061.03 (c) Non Controlling Interest 104.20 14.82 27,009.63 25,709.02 LIABILITIES 1 Non-Current Liabilities 283.38 292.20 (b) Provisions 593.46 566.19 (c) Deferred Tax Liabilities (Net) 902.29 956.36 147.87 2. Current Liabilities 75.05 147.87 2. Current Liabilities 114.13 114.13 (i) Derowings 56.16 3.48 (ii) Lease Liabilities 114.13 114.13 (iii) Trade Payables 114.13 114.13 (b) Total Outstanding Dues of Micro & Small Enterprises 1,473.11 1,560.15 (iv) Other Financial Liabilities 757.78 576.08 (c) Provisions 654.75 564.65 101.99 (b) Other Current Liabilities (Net) <	(d) Other Current Assets	1,300.70	1,068.95
II. EQUITY AND LIABILITIES EQUITY (a) Equity Share Capital $1,633.17$ (b) Other Equity $25,272.16$ (c) Non Controlling Interest 104.20 LIABILITIES $27,009.53$ LIABILITIES $27,009.53$ (a) Financial Liabilities 283.38 (a) Financial Liabilities 283.38 (b) Provisions 593.46 (c) Deferred Tax Liabilities 75.05 (d) Other Non Current Liabilities 75.05 (e) Deferred Tax Liabilities 75.05 (f) Borrowings 56.16 (a) Financial Liabilities 114.13 (i) Borrowings 56.16 (a) Total Outstanding Dues of Micro & Small Enterprises $1.473.11$ (b) Total Outstanding Dues of Creditors other than Micro & Small Enterprises $1.473.11$ (iv) Other Financial Liabilities $1.473.11$ $1.560.15$ (iv) Other Financial Liabilities $1.473.11$ $1.560.15$ (b) Total Outstanding Dues of Creditors other than Micro & Small Enterprises $1.473.11$ $1.762.09$ (b) Other Current Liabilities 757.78 576.08 (c) Provisions <td></td> <td>21,560.74</td> <td>20,767.27</td>		21,560.74	20,767.27
EQUITY (a) Equity Share Capital 1,633.17 1,633.17 (b) Other Equity 25,272.16 24,061.03 (c) Non Controlling Interest 104.20 14.82 27,009.53 25,779.02 LIABILITIES 27,009.53 25,709.02 LIABILITIES 27,009.53 25,709.02 (a) Financial Liabilities 283.38 292.20 (b) Provisions 593.46 565.19 (c) Deferred Tax Liabilities (Net) 902.29 956.36 (d) Other Non Current Liabilities 75.05 147.87 2. Current Liabilities 114.13 114.13 (ii) Derrowings 56.16 3.48 (iii) Case Liabilities 114.13 114.13 (iii) Trade Payables 114.13 114.10 (b) Total Outstanding Dues of Micro & Small Enterprises 1,473.11 1,560.15 (iv) Other Financial Liabilities 1,743.11 1,762.09 (b) Other Current Liabilities 757.78 576.08 (c) Provisions 654.75 564.65 (d) Current Tax Liabilities (Net)	TOTAL ASSETS	33,970.85	32,365.32
(c) Non Controlling Interest 104.20 14.82 LIABILITIES 27,009.53 25,709.02 LIABILITIES 283.38 292.20 (b) Provisions 593.46 565.19 (c) Deferred Tax Liabilities (Net) 902.29 956.36 (d) Other Non Current Liabilities 75.05 147.87 2. Current Liabilities 75.05 147.87 2. Current Liabilities 114.13 114.13 (i) Borrowings 56.16 3.48 (ii) Lease Liabilities 114.13 114.13 (iii) Trade Payables 114.13 114.13 (b) Total Outstanding Dues of Micro & Small Enterprises 1,473.11 1,560.15 (iv) Other Financial Liabilities 1,473.11 1,762.09 (b) Other Current Liabilities 757.78 576.08 (c) Provisions 654.75 564.65 (d) Current Tax Liabilities (Net) 101.99 - (d) Current Tax Liabilities (Net) 101.99 -	EQUITY	1,633.17	1,633.17
LiABILITIES 27,009.53 25,709.02 LIABILITIES 1 Non-Current Liabilities 283.38 292.20 (i) Lease Liabilities 593.46 565.19 (c) Deferred Tax Liabilities (Net) 902.29 956.36 (d) Other Non Current Liabilities 75.05 147.87 2. Current Liabilities 75.05 147.87 2. Current Liabilities 114.13 114.13 (ii) Lease Liabilities 114.13 114.13 (iii) Lease Liabilities 114.13 114.13 (iii) Trade Payables 1473.11 1,560.15 (b) Total Outstanding Dues of Micro & Small Enterprises 1,473.11 1,560.15 (iv) Other Financial Liabilities 1,743.11 1,762.09 (b) Other Current Liabilities 7,57.78 576.08 (c) Provisions 654.75 564.65 (d) Current Tax Liabilities (Net) 101.99 -	(b) Other Equity	25,272.16	24,061.03
LIABILITIES1 Non-Current Liabilities(a) Financial Liabilities(i) Lease Liabilities(i) Lease Liabilities(b) Provisions(c) Deferred Tax Liabilities (Net)(d) Other Non Current Liabilities(d) Other Non Current Liabilities(a) Financial Liabilities(ii) Lease Liabilities(iii) Lease Liabilities(iii) Trade Payables(a) Total Outstanding Dues of Micro & Small Enterprises(b) Total Outstanding Dues of Creditors other than Micro & Small Enterprises(iv) Other Financial Liabilities(iv) Other Financial Liabilities(c) Provisions(c) Provisions <td>(c) Non Controlling Interest</td> <td>104.20</td> <td>14.82</td>	(c) Non Controlling Interest	104.20	14.82
1 Non-Current Liabilities (a) Financial Liabilities (i) Lease Liabilities (i) Lease Liabilities (Net) (c) Deferred Tax Liabilities (Net) (d) Other Non Current Liabilities (d) Other Non Current Liabilities (a) Financial Liabilities (i) Borrowings 56.16 (i) Borrowings 56.16 (ii) Lease Liabilities (a) Total Outstanding Dues of Micro & Small Enterprises (a) Total Outstanding Dues of Creditors other than Micro & Small Enterprises (iv) Other Financial Liabilities (iv) Other Financial Liabilities (iv) Other Financial Liabilities (iv) Other Current Liabilities (iv) Other Financial Liabilities (iv) Other Financial Liabilities (c) Provisions (c) Provisions <td></td> <td>27,009.53</td> <td>25,709.02</td>		27,009.53	25,709.02
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2. Current Liabilities (a) Financial Liabilities (i) Borrowings 56.16 3.48 (ii) Lease Liabilities 114.13 114.13 (iii) Trade Payables (a) Total Outstanding Dues of Micro & Small Enterprises 206.11 114.10 (b) Total Outstanding Dues of Creditors other than Micro & Small Enterprises 1,473.11 1,560.15 (iv) Other Financial Liabilities 1,743.11 1,762.09 (b) Other Current Liabilities 757.78 576.08 (c) Provisions 654.75 564.65 (d) Current Tax Liabilities (Net) <u>01.99</u> - <u>6,961.32 6,656.30</u>			
(a) Financial Liabilities(i) Borrowings56.16(ii) Lease Liabilities114.13(iii) Trade Payables114.13(iii) Trade Payables206.11(a) Total Outstanding Dues of Micro & Small Enterprises206.11(b) Total Outstanding Dues of Creditors other than Micro & Small Enterprises1,473.11(b) Total Outstanding Dues of Creditors other than Micro & Small Enterprises1,473.11(iv) Other Financial Liabilities1,743.11(b) Other Current Liabilities757.78(c) Provisions654.75(d) Current Tax Liabilities (Net)101.99-6,961.326,656.30	(d) Other Non Current Liabilities	75.05	147.87
(ii) Lease Liabilities114.13114.13(iii) Trade Payables114.13114.13(iii) Trade Payables206.11114.10(a) Total Outstanding Dues of Micro & Small Enterprises206.11114.10(b) Total Outstanding Dues of Creditors other than Micro & Small Enterprises1,473.111,560.15(iv) Other Financial Liabilities1,743.111,762.09(b) Other Current Liabilities757.78576.08(c) Provisions654.75564.65(d) Current Tax Liabilities (Net)101.99-	(a) Financial Liabilities		
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other than Micro & Small Enterprises 1,473.11 1,500.15 (iv) Other Financial Liabilities 1,743.11 1,762.09 (b) Other Current Liabilities 757.78 576.08 (c) Provisions 654.75 564.65 (d) Current Tax Liabilities (Net) 101.99 - 6,961.32 6,656.30		206.11	114.10
(b) Other Current Liabilities 757.78 576.08 (c) Provisions 654.75 564.65 (d) Current Tax Liabilities (Net) 101.99 - 6,961.32 6,656.30	other than Micro & Small Enterprises		
(c) Provisions 654.75 564.65 (d) Current Tax Liabilities (Net) 101.99 - 6,961.32 6,656.30			
(d) Current Tax Liabilities (Net)			
6,961.32 6,656.30			564.65
	(d) Current Tax Liabilities (Net)		-
TOTAL EQUITY AND LIABILITIES 33,970.85 32,365.32	_		
	TOTAL EQUITY AND LIABILITIES	33,970.85	32,365.32

For and On behalf of the Board of Directors



Place: Mumbai Date: 20-Oct-22



CONTROL PRINT LIMITED CONSOLIDATED CASH FLOW STATEMENT FOR THE PERIOD ENDED SEPTEMBER 30, 2022

		₹ in Lakhs	
	Period Ended	Year Ended	
Particulars	30th Sept 2022	31st Mar 2022	
	Unaudited	Audited	
A. CASH FLOW FROM OPERATING ACTIVITIES:			
Net Profit before tax as per Statement of Profit and Loss	2,910.43	4,889.26	
Adjusted for :			
Other Comprehensive Income	(96.05)	(93.00)	
Depreciation and Amortisation (Net)	736.88	1,477.72	
Profit/Loss of Sale of Property, Plant and Equipments (Net)	-	(313.26)	
Net Gain on sale / Fair Valuation of Investments through Profit & Losss	(19.92)	(1.02)	
Provision for Warranties	61.98	51.91	
Finance Costs	46.13	106.40	
Dividend Income	(78.20)	(191.27)	
Interest Income	(6.26)	(10.87)	
Interest on Lease Liability	(22.77)	(51.72)	
Corporate Social Responsibility Expenses	41.32	75.42	
Depreciation on Lease Asset	(59.97)	(126.40)	
Foreign Exchange Fluctuation	(27.02)	61.37	
Transfer from/to Exchange Fluctuation Translation Reserve	6.81	62.09	
Operating Profit before Working Capital Changes	3,493.36	5,936.63	
Adjustment for changes in :	3,493.30	5,950.05	
		(0.40.07)	
(Increase)/Decrease in Trade Receivables	22.06	(640.67)	
(Increase)/Decrease in Inventories	(419.09)	73.78	
(Increase)/Decrease in Other Current Assets	92.96	(347.04)	
Increase/(Decrease)in Trade Paybles	4.97	399.85	
Increase/(Decrease) in Other Payables Excluding Lease Liabilities	109.68	499.18	
Cash Generated from Operations	3,303.94	5,921.73	
Coporate Social Responsibility Expenses	(41.32)	(75.42)	
Income Tax Paid	(401.65)	(955.41)	
Net Cash from Operating Activities (Total – A)	2,860.97	4,890.90	
B. CASH FLOW FROM INVESTING ACTIVITIES:			
(Purchase)/Sale of Fixed Assets (Net) excluding Lease Assets	(1,504.60)	(933.27)	
(Purchase) / Sale of Investments (Net)	(1,312.33)	(1,773.26)	
Capital Advances/ Pre operative expenses	52.73	39.10	
Foreign Exchange Fluctuation	27.02	(61.37)	
Interest received	6.26	10.87	
Dividend received	78.20	191.27	
Net Cash (Used in) Investing Activities (Total – B)	(2,652.72)	(2,526.66)	
	(1,002.172)	(2,020.00)	
C. CASH FLOW IN FINANCING ACTIVITIES:			
Increase in Share Capital/ Share Application money		30.00	
Increase / (Decrease) in Short Term Bank Borrowings	52.68	- 30.00	
Dividend Paid			
	(816.59)	(1,388.20)	
Finance Costs	(23.36)	(54.68)	
Lease Rent Payment	(80.67)	(162.58)	
Net Cash (Used in)/ from Financing Activities (Total – C)	(867.94)	(1,575.46)	
Net Increase/Decrease in Cash and Cash Equivalents (A+B+C)	(659.68)	788.78	
Cash and Cash Equivalents as at the the beginning of the year	1,608.41	819.63	
Cash and Cash Equivalents as at Close of the year of the year (Refer note)	948.73	1,608.41	

Notes:

1 The Cash flow statement has been prepared under the Indirect method as set out in the Indian Accounting Standard (Ind AS 7) Statement of Cash Flow

2. Cash and Cash Equivalents Comprise of :		
Cash and cash equivalents -	462.10	377.19
Bank Balances Other Than Cash And Cash Equivalents	485.38	474.39
Investment in Liquid Fund	1.25	756.83
	948.73	1,608.41



*

Basant Kabra Managing Director DIN 00176807



CONTROL PRINT LIMITED

(CIN: L22219MH1991PLC059800) Regd. Off: C-106, Hind Saurashtra Industrial Estate, Andheri-Kurla Road, Marol Naka, Andheri (East), Mumbai - 400 059 Contact No.: 022-28599065, 66938900 Website: www.controlprint.com Email: companysecretary@controlprint.com

Notes:

- The Standalone and Consolidated Financial Results of the Company for the Quarter & Half year ended September 30, 2022 were reviewed by the Audit committee and approved by the Board of Directors in their respective meetings held on October 20, 2022. The Statutory Auditors have carried out limited review of the same and expressed an unmodified review report on these financial results.
- 2. The Statement has been prepared in accordance with the Indian Accounting Standard (Ind AS) notified under section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and other relevant provisions of the Act.
- 3. The Company has single reportable segment namely Coding & Marking Applications for the purpose of Ind AS on segment reporting.
- 4. Exceptional items include Rs 4.31 Lakhs (Credit) for the quarter ended September 30, 2022 towards the changes in fair value including gain/ loss on redemption of units in Mutual Funds routed through Statement of Profit & Loss.
- 5 The Company through Control Print B.V. (Wholly Owned Subsidiary) incorporated in Netherlands has acquired majority stake (75%) in the Equity Share capital of the Markprint B.V. representing 7,50,000 Equity Shares (face value of Euro 0.01 each) at a price of Euro 2.00 each. By Virtue of said transaction Markprint B.V. has attained the status of Step-down Subsidiary of Control Print Limited. Fair values of Assets & Liabilities acquired have been determined and recorded in accordance with applicable Accounting Standards. Accordingly Financial results of the Company for the quarter and Half year ended September 2022 includes results of Mark Print BV for the period 5th July 2022 to 30th September 2022 and not comparable with the results of Previous period /year.
- 6 Previous period/year's figure have been regrouped and/or rearranged whenever considered necessary to confirm to current period/year's classification.

For and on behalf of Board of Directors Control Print Limited **Basant Kabra** 00 059 Managing Director DIN 00176807

Place: Mumbai Dated October 20, 2022



JHAWAR MANTRI & ASSOCIATES CHARTERED ACCOUNTANTS

217, Great Eastern Galleria, Plot No. 20, Sector 4, Nerul, Navi Mumbai, Maharashtra - 400 706. Tel. : 022-27721467 Telefax : 022-27721557 email : accounts@jhawarmantri.com Website : jhawarmantri.com

Independent Auditor's Review Report on Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

Review Report to The Board of Directors, Control Print Limited

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Control Print Limited for the quarter ended September 30, 2022 ('the Statement'). 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 this financial statement based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 provide 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 the applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

We did not review the Interim Financial results of Sri Lanka Branch as on 30 September 2022 included in the unaudited standalone financial results, whose interim financial results reflect total revenues of Rs. 21.46 Lakhs, total net profit after tax of Rs. 2.01 lakhs and total comprehensive income of Rs. 2.01 lakhs for the quarter ended 30 September 2022 as considered in the statement. These interim financial results have been reviewed by the other auditor whose reports have been furnished to us by the Management and our conclusion on the statement, in so far as it relates to the amounts and disclosures included in respect of this branch is based solely on the report of the other auditor submitted to us.

Our conclusion on the statement is not modified in respect of this matter.

For Jhawar Mantri & Associates Chartered Accountants Firm Registration No.: 113221W

Naresh Jhawar Partner Membership No: 045145 UDIN: 22045145BAKKZZ9224

Place: Mumbai Date: October 20, 2022



JHAWAR MANTRI & ASSOCIATES CHARTERED ACCOUNTANTS

217, Great Eastern Galleria, Plot No. 20, Sector 4, Nerul, Navi Mumbai, Maharashtra - 400 706. Tel. : 022-27721467 Telefax : 022-27721557 email : accounts@jhawarmantri.com Website : jhawarmantri.com

Independent Auditor's Review Report on Quarterly Unaudited Consolidated Financial Results of the Company Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

Review Report to The Board of Directors, Control Print Limited

We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Control Print Limited ('hereinafter referred to as 'the Holding Company') and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") for the quarter ended September 30, 2022 ('the Statement'), being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This Statement, which is the responsibility of the Holding Company's Management and has been approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34,"Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standard on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the SEBI Circular CIR/CFD/CMD1/44/2019 dated March 29, 2019, issued by the Securities and Exchange Board of India under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

Name of the Entity	Relationship	
Liberty Chemicals Private Limited	Wholly Owned Subsidiary	
Innovative Codes (I) Private Limited	80% Owned Subsidiary	
Control Print B.V.	Wholly Owned Foreign Subsidiary	ARI & ASSOC
Mark Print B.V.	Step-down Foreign Subsidiary	A CA
	(75% Owned by Control Print B.V)	AL NAV AN
		IND.

The Statement includes results of the following entities:

Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

We did not review the financial results of Subsidiary Company - Innovative Codes (I) Private Limited, Foreign Subsidiary Control Print B.V. and Step-down Subsidiary Markprint B.V. included in the consolidated quarterly financial results whose financial statements reflect total revenues of Rs. 351.14 Lakhs, total net profit after tax of Rs. 3.51 Lakhs, total comprehensive income of Rs. 3.51 Lakhs for the quarter, as considered in the respective consolidated unaudited financial results. These financial statements and other financial information have been reviewed by another independent auditor except financial result of Foreign Subsidiary Control Print B.V & Step-down Subsidiary Markprint B.V. whose financial results are certified by the Management. Based on report of other independent auditor and management certified financials furnished to us, our opinion on the quarterly financial results, to the extent they have been derived from aforesaid report and financials is based solely on such report and management certified financials.

Our conclusion is not modified in respect of this matter.

For Jhawar Mantri& Associates Chartered Accountants Firm Registration No.: 113221W

Naresh Jhawar Partner Membership No: 045145 UDIN: 22045145BAKLKC6744

Place: Mumbai Date: October 20, 2022

