



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, Fax : 022-28528272

Website: www.controlprint.com. Email: companysecretary@controlprint.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

Sr No.	Particulars	(Rs. In Lakhs)	
		Quarter Ended	
		30.06.2017 (Unaudited)	30.06.2016 (Unaudited)
1	Income		
	I. Revenue from operations	4500.25	3505.58
	II. Other income	24.92	1.36
	Total Income	4525.17	3506.94
2	Expenses		
	I. Cost of raw material consumed	1388.19	853.37
	II. Purchase of stock-in-trade	187.80	186.67
	III. Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	34.20	0.51
	IV. Manufacturing & Operating Costs	209.56	271.24
	V. Employee benefits expense	718.10	666.32
	VI. Finance costs	28.60	28.12
	VII. Depreciation and amortization expense	183.04	378.24
	VIII. Other expenses	625.07	603.70
	Total Expenses	3374.56	2988.17
3	Profit before Exceptional Items & Tax(1 - 2)	1150.61	518.77
4	Exceptional Items	94.70	(141.40)
5	Profit before Tax (3 - 4)	1055.91	660.17
6	Tax Expense :		
	I. Current Tax	235.00	204.09
	II. Deferred Tax	(36.94)	(39.45)
	Total Tax Expense	198.06	164.64
7	Profit for the year from continuing operations (5 - 6)	857.85	495.53
8	Other Comprehensive Income		
	A(I). Items that will not be reclassified to profit or loss	-	-
	(II). Income Tax relating to Items that will not be reclassified to profit or loss	-	-
	B(I). Items that will be reclassified to profit or loss	-	-
	(II). Income Tax relating to Items that will be reclassified to profit or loss	-	-
	Total Other Comprehensive Income	-	-
	Total Comprehensive Income for the period(7 + 8)	-	-
9	(comprising Profit and Other Comprehensive Income for the period)	857.85	495.53
10	Earnings per equity share of (Rs.) 10 each :		
	Basic (Rs.) *	5.47	3.16
	Diluted (Rs.) *	5.47	3.16

*Not Annualised





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Notes:

- ¹ The above Financial results have been reviewed and recommended for adoption by the Audit Committee to the Board of Directors and have been approved by the Board of Directors at their respective meetings held on July 31, 2017. The Statutory Auditors have carried out limited review of the above financial results for the quarter ended June 30, 2017.
- ² This Statement has been prepared in accordance with the Companies (Indian Accounting Standards (Ind AS) Rules 2015 prescribed under section 133 of the Companies Act, 2013 read with rules made thereunder and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017 the Company has for the first time adopted Ind AS with transition date of April 1, 2016 and accordingly quarterly result for the period April - June 2016 has been restated.
- ³ There is a possibility that these quarterly financial results may require adjustment before constituting the final Ind AS financial statements as of and for the year ending March 31, 2018, due to changes in the financial reporting requirements arising from new or revised standards or interpretations issued by MCA or changes in the use of one or more optional exemptions from full retrospective applications as permitted under Ind AS 101.
- ⁴ The Figures for the quarter ended June 30, 2016 are Ind AS compliant but were not subject to limited review or Audit. However the management has exercised due diligence to ensure that the financial results provide a true and fair view of the the Company affairs
- ⁵ The Statement does not include Ind AS Compliant results for the preceding quarter and previous year ended March 2017 as it is not mandatory as per SEBI Circular dated July 05, 2016.
- ⁶ The Company has single reportable segment namely Coding & Marking Applications for the purpose of Ind AS on segment reporting.
- ⁷ Exceptional items includes expenses pertaining to earlier year Rs. 7.57 lakhs (Debit), Fair Value of Investments through Profit & Loss Account Rs. 399.58 lakhs (Credit), Inventory written off Rs. 486.72 lakhs (Debit).
- ⁸ The Reconciliation of net profit reported under Indian GAAP for the quarter ended June 30, 2016 with Ind AS is given below :

Particulars	(Rs. In Lakhs)
Net profit after tax as per Indian GAAP	671.67
<u>Adjustments on account of IND AS -Increasing /(Decreasing) Net profit as per Indian GAAP</u>	
Impact of measuring Investments at Fair Value through Profit & loss account	141.40
Impact of measuring Property Plant & Equipments at Fair Value through Profit & loss account	(368.52)
Impact of measuring Financial assets at Fair value through Profit & Loss Account	(26.00)
Impact of measuring Financial Liabilities at Fair value through Profit & Loss Account	46.00
Impact on current & deferred taxes	30.98
Net profit as per Ind AS	495.53

- ⁹ Previous quarter figures have been regrouped, wherever necessary.

For and On behalf of the Board of Directors of Control Print Limited

Place: Mumbai
Date: July 31, 2017



Basant Kabra
Managing Director
DIN: 00176807