

November 13, 2025

To,  
The Listing Compliance Department  
**BSE 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**

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of Listing Regulations, we would like to inform you that the Board of Directors (“the Board”) of the Company in its meeting held today i.e Thursday, November 13, 2025, have considered and approved the Un-audited Financial Results (Standalone and Consolidated) for the quarter and half year ended September 30, 2025.

The meeting of the Board of Directors commenced at 12.15 P.M. and concluded at 03:00 P.M.

In respect of this, we enclose the following:

1. The Un-audited Financial Results (Standalone and Consolidated) for the quarter and half year ended September 30, 2025.
2. Limited Review Report issued by M/s. Jhavar Mantri & Associates, Statutory Auditors of the Company, on the Un-audited Financial Results (Standalone and Consolidated) of the Company for the quarter and half year ended September 30, 2025.

Kindly take the same on your records.

Thanking you,  
For **Control Print Limited**

Murli Manohar  
Thanvi  
Digitally signed by  
Murli Manohar Thanvi  
Date: 2025.11.13  
15:04:18 +05'30'



**Murli Manohar Thanvi**  
**Company Secretary & Compliance Officer**

Encl.: As Stated



**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, 2025**

(Rs. In Lakhs Except EPS)

Sr No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2025 (Unaudited)	30.06.2025 (Unaudited)	30.09.2024 (Unaudited)	30.09.2025 (Unaudited)	30.09.2024 (Unaudited)	31.03.2025 (Audited)
1	Income						
	I. Revenue from operations	10202.33	10044.93	9314.24	20247.26	18135.54	38530.13
	II. Other income	210.57	137.91	260.45	348.48	354.75	648.17
	III. Foreign exchange fluctuation	(346.58)	726.21	(10.06)	379.63	17.60	325.66
	<b>Total Income</b>	<b>10066.32</b>	<b>10909.05</b>	<b>9564.63</b>	<b>20975.37</b>	<b>18507.89</b>	<b>39503.96</b>
2	Expenses						
	I. Cost of Material consumed	3015.67	3133.06	2935.19	6148.73	5961.29	12960.84
	II. Purchase of stock-in-trade	998.53	1431.94	874.71	2430.47	1501.35	3062.96
	III. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	5.12	(192.25)	(49.97)	(187.13)	(319.34)	33.61
	IV. Manufacturing & Operating Costs	276.69	280.52	231.01	557.21	531.92	981.31
	V. Employee benefits expense	1682.89	1856.64	1888.46	3539.53	3631.90	6879.21
	VI. Finance costs	66.32	54.36	80.59	120.68	158.12	332.39
	VII. Depreciation and amortization expense	387.65	369.78	350.61	757.43	699.48	1403.51
	VIII. Other expenses	1338.82	1318.65	1200.17	2657.47	2252.83	5243.61
	<b>Total Expenses</b>	<b>7771.69</b>	<b>8252.70</b>	<b>7510.77</b>	<b>16024.39</b>	<b>14417.55</b>	<b>30897.44</b>
3	Profit before Exceptional Items & Tax(1 - 2)	<b>2294.63</b>	<b>2656.35</b>	<b>2053.86</b>	<b>4950.98</b>	<b>4090.34</b>	<b>8606.52</b>
4	Exceptional Items	(7.34)	(399.04)	(0.01)	(406.38)	(0.05)	(0.07)
5	Profit/(Loss) before taxation (3 - 4)	<b>2301.97</b>	<b>3055.39</b>	<b>2053.87</b>	<b>5357.36</b>	<b>4090.39</b>	<b>8606.59</b>
6	Tax Expense :						
	I. Current Tax	395.81	609.37	372.00	1005.18	788.00	1563.36
	II. Deferred Tax	(83.68)	319.36	2.27	235.68	2.67	(4921.49)
	III. Tax Adjustments for earlier years	0.00	0.23	-	0.23	0.00	1.32
	<b>Total Tax Expense</b>	<b>312.13</b>	<b>928.96</b>	<b>374.27</b>	<b>1241.08</b>	<b>790.67</b>	<b>(3356.81)</b>
7	Profit for the period from continuing operations (5 - 6)	<b>1989.84</b>	<b>2126.43</b>	<b>1679.60</b>	<b>4116.27</b>	<b>3299.72</b>	<b>11963.39</b>
8	Other Comprehensive Income						
	<b>A. Items that will not be reclassified to profit or loss</b>						
	A(I). Remeasurements of net defined benefits plans	-	-	-	-	-	3.65
	A(II). Equity Instruments through OCI	(789.53)	2,162.24	(250.93)	1372.71	167.30	(624.09)
	(III) Income tax relating above items	-	-	-	-	-	(0.64)
	<b>Total Other Comprehensive Income</b>	<b>(789.53)</b>	<b>2,162.24</b>	<b>(250.93)</b>	<b>1,372.71</b>	<b>167.30</b>	<b>(621.08)</b>
9	Total Comprehensive Income for the period(7 + 8)	<b>1200.31</b>	<b>4288.67</b>	<b>1428.67</b>	<b>5488.98</b>	<b>3467.02</b>	<b>11342.31</b>
10	Paid up Equity share capital (Face value Rs. 10/-per share)	<b>1599.42</b>	<b>1599.42</b>	<b>1599.42</b>	<b>1599.42</b>	<b>1599.42</b>	<b>1599.42</b>
11	Earnings per equity share of (Rs. ) 10 each :						
	Basic (Rs. ) *	12.44	13.30	10.50	25.74	20.63	74.80
	Diluted (Rs.) *	12.44	13.30	10.50	25.74	20.63	74.80

\*Not Annualised excluding Year End



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**CONTROL PRINT LIMITED**

(CIN: L22219MH1991PLC059800)

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Ph.No.: 022-28599065, 66938900

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

**STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR AND ENDED SEPTEMBER 30, 2025**

(Rs. In Lakhs Except EPS)

Sr No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2025 (Unaudited)	30.06.2025 (Unaudited)	30.09.2024 (Unaudited)	30.09.2025 (Unaudited)	30.09.2024 (Unaudited)	31.03.2025 (Audited)
1	Income						
	I. Revenue from operations	11196.10	11128.50	10178.88	22324.60	19962.24	42502.72
	II. Other income	(156.64)	260.11	211.72	103.47	231.74	313.57
	III. Foreign exchange fluctuation	256.45	(232.31)	(10.30)	24.14	17.60	325.66
	<b>Total Income</b>	<b>11295.91</b>	<b>11156.30</b>	<b>10380.30</b>	<b>22452.21</b>	<b>20211.58</b>	<b>43141.95</b>
2	Expenses						
	I. Cost of Material consumed	3362.18	3899.68	3460.16	7261.86	6956.88	15159.11
	II. Purchase of stock-in-trade	1051.98	837.63	809.70	1889.61	1377.44	2344.35
	III. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(2.61)	(197.48)	(127.41)	(200.09)	(396.10)	369.13
	IV. Manufacturing & Operating Costs	287.30	289.33	238.54	576.63	546.66	1009.66
	V. Employee benefits expense	2278.12	2450.42	2307.48	4728.54	4444.02	8729.87
	VI. Finance costs	63.63	58.81	86.57	122.44	169.38	352.29
	VII. Depreciation and amortization expense	464.67	440.88	416.01	905.55	844.64	1645.07
	VIII. Other expenses	1627.16	1990.68	1466.41	3617.84	2963.89	6881.42
	<b>Total Expenses</b>	<b>9132.43</b>	<b>9769.95</b>	<b>8657.46</b>	<b>18902.38</b>	<b>16906.81</b>	<b>36490.90</b>
3	Profit before Exceptional Items & Tax(1 - 2)	<b>2163.48</b>	<b>1386.35</b>	<b>1722.84</b>	<b>3549.83</b>	<b>3304.77</b>	<b>6651.05</b>
4	Exceptional Items	(7.34)	(399.04)	(0.01)	(406.38)	(0.05)	(0.07)
5	Profit/(Loss) before taxation (3 - 4)	<b>2170.82</b>	<b>1785.39</b>	<b>1722.85</b>	<b>3956.21</b>	<b>3304.82</b>	<b>6651.12</b>
6	Tax Expense :						
	I. Current Tax	395.81	609.37	372.00	1005.18	788.00	1563.36
	II. Deferred Tax	(83.71)	319.33	2.29	235.63	2.71	(4921.31)
	III. Tax Adjustments for earlier years	0.00	0.23	-	0.23	-	3.83
	<b>Total Tax Expense</b>	<b>312.10</b>	<b>928.93</b>	<b>374.29</b>	<b>1241.03</b>	<b>790.71</b>	<b>(3354.12)</b>
7	Profit for the period from continuing operations (5 - 6)	<b>1858.72</b>	<b>856.46</b>	<b>1348.56</b>	<b>2715.18</b>	<b>2514.11</b>	<b>10005.24</b>
8	Other Comprehensive Income						
	<b>A. Items that will not be reclassified to profit or loss</b>						
	A(I). Remeasurements of net defined benefits plans	-	-	-	-	-	3.65
	A(II). Equity Instruments through OCI	(789.53)	2,162.24	(250.93)	1372.71	167.30	(624.09)
	A(III) Exchange Difference on translation of foreign operations	59.25	828.11	-	887.36	-	(60.78)
	(IV) Income tax relating above items	-	-	-	-	-	(0.64)
	<b>Total Other Comprehensive Income</b>	<b>(730.28)</b>	<b>2,990.35</b>	<b>(250.93)</b>	<b>2,260.07</b>	<b>167.30</b>	<b>(681.86)</b>
9	Total Comprehensive Income for the period(7 + 8)	<b>1128.44</b>	<b>3846.81</b>	<b>1097.63</b>	<b>4975.25</b>	<b>2681.41</b>	<b>9323.38</b>
10	<b>Total Comprehensive Incense/(loss) attributable to :</b>						
	- Owners	1140.81	3823.13	1127.17	4963.94	2700.85	9404.02
	- Non-controlling interests	(12.37)	23.68	(29.54)	11.31	(19.44)	(80.64)
		<b>1128.44</b>	<b>3846.81</b>	<b>1097.63</b>	<b>4975.25</b>	<b>2681.41</b>	<b>9323.38</b>
10	Paid up Equity share capital (Face value Rs. 10/-per share)	<b>1599.42</b>	<b>1599.42</b>	<b>1599.42</b>	<b>1599.42</b>	<b>1599.42</b>	<b>1599.42</b>
11	Earnings per equity share of (Rs.) 10 each :						
	Basic (Rs.) *	11.62	5.35	8.43	16.98	15.72	62.56
	Diluted (Rs.) *	11.62	5.35	8.43	16.98	15.72	62.56

\*Not Annualised excluding Year End



*[Handwritten Signature]*

**CONTROL PRINT LIMITED**  
**STANDALONE BALANCE SHEET AS AT SEPTEMBER 30, 2025**



₹ in Lakhs

Particulars	30-Sep-25	31-Mar-25
<b>I. ASSETS</b>		
<b>1. Non-Current Assets</b>		
(a) Property, Plant and Equipment	12,665.26	12,395.40
(b) Capital Work-in-Progress Tangible	764.29	728.52
(c) Goodwill	-	-
(d) Other Intangible Assets	47.52	54.89
(e) Intangible Assets under Development	235.33	235.32
(f) Financial Assets		
(i) Investments	4,520.39	4,731.60
(ii) Loans	4,899.14	3,892.10
(iii) Other Non-Current Financial Assets	118.30	110.14
(g) Deferred Tax Assets - Net	3,956.64	4,171.46
(h) Other Non-Current Assets	88.29	42.73
	<b>27,295.15</b>	<b>26,362.16</b>
<b>2. Current Assets</b>		
(a) Inventories	9,472.05	8,569.36
(b) Financial Assets		
(i) Investments	6,174.82	4,623.64
(ii) Trade Receivables	8,440.04	8,812.54
(iii) Cash and Cash Equivalents	519.29	563.53
(iv) Bank Balances other than Cash and Cash Equivalents	522.09	502.86
(v) Current Loans	85.10	45.49
(vi) Other Current Financial Assets	612.54	593.97
(c) Current Tax Assets (Net)	-	-
(d) Other Current Assets	3,720.87	2,140.97
	<b>29,546.80</b>	<b>25,852.36</b>
<b>TOTAL ASSETS</b>	<b>56,841.95</b>	<b>52,214.52</b>
<b>II. EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share Capital	1,599.42	1,599.42
(b) Other Equity	46,839.01	42,294.84
	<b>48,438.43</b>	<b>43,894.26</b>
<b>LIABILITIES</b>		
<b>1 Non-Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ia) Lease Liabilities	439.87	528.40
(b) Provisions	906.00	906.00
(c) Deferred Tax Liabilities (Net)	-	-
(d) Other Non Current Liabilities	43.34	48.62
<b>2. Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ia) Lease Liabilities	172.03	133.41
(ii) Trade Payables		
(a) Total Outstanding Dues of Micro & Small Enterprises	354.95	198.31
(b) Total Outstanding Dues of Creditors other than Micro & Small Enterprises	1,942.49	2,290.64
(iii) Other Financial Liabilities	2,543.03	2,486.75
(b) Other Current Liabilities	957.64	1,013.49
(c) Provisions	713.10	666.29
(d) Current Tax Liabilities (Net)	331.07	48.35
	<b>8,403.52</b>	<b>8,320.26</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>56,841.95</b>	<b>52,214.52</b>

For and on behalf of the Board of Directors



*[Signature]*  
**Basant Kabra**  
 Managing Director  
 DIN 00176807

Place: Mumbai  
 Date: 13-Nov-25

**CONTROL PRINT LIMITED**  
**CONSOLIDATED BALANCE SHEET AS AT SEPTEMBER 30, 2025**

₹ in Lakhs

Particulars	30-Sep-25	31-Mar-25
<b>I. ASSETS</b>		
<b>1. Non-Current Assets</b>		
(a) Property, Plant and Equipment	14,391.18	13,921.02
(b) Capital Work-in-Progress Tangible	885.14	849.37
(c) Goodwill	1,167.16	1,167.16
(d) Other Intangible Assets	761.04	778.56
(e) Intangible Assets under Development	235.33	235.33
(f) Financial Assets		
(i) Investments	86.75	87.67
(ii) Loans	9.00	16.84
(iii) Other Non-Current Financial Assets	136.56	127.08
(g) Deferred Tax Assets - Net	3,956.13	4,170.90
(h) Other Non-Current Assets	160.79	115.23
	<b>21,789.07</b>	<b>21,469.15</b>
<b>2. Current Assets</b>		
(a) Inventories	12,756.21	10,946.02
(b) Financial Assets		
(i) Investments	6,174.82	4,623.64
(ii) Trade Receivables	8,773.24	9,187.48
(iii) Cash and Cash Equivalents	1,513.01	1,216.44
(iv) Bank Balances other than Cash And Cash Equivalents	522.09	502.86
(v) Current Loans	85.10	45.49
(vi) Other Current Financial Assets	264.02	428.21
(c) Current Tax Assets (Net)	-	-
(d) Other Current Assets	2,877.46	2,394.32
	<b>32,965.95</b>	<b>29,344.46</b>
<b>TOTAL ASSETS</b>	<b>54,755.02</b>	<b>50,813.61</b>
<b>II. EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share Capital	1,599.42	1,599.42
(b) Other Equity	43,322.10	39,652.51
(c) Non Controlling Interest	(21.80)	(33.11)
	<b>44,899.72</b>	<b>41,218.82</b>
<b>LIABILITIES</b>		
<b>1 Non-Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ia) Lease Liabilities	439.87	528.40
(b) Provisions	906.00	906.00
(c) Deferred Tax Liabilities (Net)	-	-
(d) Other Non Current Liabilities	110.87	116.15
<b>2. Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	129.71	122.65
(ia) Lease Liabilities	172.03	133.41
(ii) Trade Payables		
(a) Total Outstanding Dues of Micro & Small Enterprises	366.44	247.06
(b) Total Outstanding Dues of Creditors other than Micro & Small Enterprises	2,369.70	2,766.42
(iii) Other Financial Liabilities	3,109.60	2,866.31
(b) Other Current Liabilities	1,135.25	1,181.89
(c) Provisions	775.44	698.53
(d) Current Tax Liabilities (Net)	340.39	27.97
	<b>9,855.30</b>	<b>9,594.79</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>54,755.02</b>	<b>50,813.61</b>

For and on behalf of the Board of Directors



  
**Basant Kabra**  
 Managing Director  
 DIN 00176807

Place: Mumbai  
 Date: 13-Nov-25

**STANDALONE CASH FLOW STATEMENT FOR THE PERIOD ENDED SEPTEMBER 30, 2025**
**₹ in Lakhs**

PARTICULARS	Period Ended 30th Sept 2025	Year Ended 31st Mar 2025
<b>A. CASH FLOW FROM OPERATING ACTIVITIES:</b>		
Net Profit before tax as per Statement of Profit and Loss	5,357.36	8,606.59
<b>Adjusted for :</b>		
Other Comprehensive Income	-	3.65
Depreciation and Amortisation (Net)	757.43	1,403.51
Profit/Loss of Sale of Property, Plant and Equipments (Net)	1.65	27.37
Net Gain on sale / Fair Valuation of Investments through Profit & Loss	(7.35)	(0.07)
Provision for Warranties	2.15	21.92
Finance Costs	120.68	332.39
Dividend Income	(70.24)	(178.47)
Interest Income	(268.15)	(442.09)
Corporate Social Responsibility Expenses	76.70	126.25
Foreign Exchange Fluctuation	(379.63)	(325.66)
Transfer from/to Exchange Fluctuation Translation Reserve	(6.02)	(12.07)
<b>Operating Profit before Working Capital Changes</b>	<b>5,584.58</b>	<b>9,563.32</b>
<b>Adjustment for changes in :</b>		
(Increase)/Decrease in Trade Receivables	372.50	(947.88)
(Increase)/Decrease in Inventories	(902.70)	(74.42)
(Increase)/Decrease in Other Current Assets	(1,579.90)	(239.67)
(Increase)/Decrease in Other Financial Assets, Current	(58.18)	78.50
(Increase)/Decrease in Other Financial Assets, Non Current	(7.75)	(4.06)
Increase/(Decrease) in Trade Payables	(191.51)	(258.65)
Increase/(Decrease) in Other Current Liabilities Excluding Lease Liabilities	(55.85)	219.35
Increase/(Decrease) in Other Non Current Liabilities Excluding Lease Liabilities	(5.28)	(10.57)
Increase/(Decrease) in Other Financial Liabilities, Current	56.28	82.20
Increase/(Decrease) in Current Provision	44.66	(23.69)
Increase/(Decrease) in Non Current Provision	-	103.27
<b>Cash Generated from Operations</b>	<b>3,256.85</b>	<b>8,487.70</b>
Corporate Social Responsibility Expenses	(76.70)	(126.25)
Income Tax	(722.23)	(2,040.28)
<b>Net Cash from Operating Activities (Total – A)</b>	<b>2,457.93</b>	<b>6,321.17</b>
<b>B. CASH FLOW FROM INVESTING ACTIVITIES:</b>		
(Purchase)/Sale of Fixed Assets ( Net) excluding Lease Assets	(1,039.46)	(2,275.88)
(Purchase) of Investments	(4,218.57)	(12,599.20)
Sales of Investments	4,047.94	11,292.43
Loan to Subsidiary	(1,007.45)	(1,522.21)
Capital Advances/ Pre operative expenses	(45.56)	43.85
Foreign Exchange Fluctuation	589.91	115.38
Interest received	268.15	442.09
Dividend received	70.24	178.47
<b>Net Cash (Used in) Investing Activities (Total – B)</b>	<b>(1,334.80)</b>	<b>(4,325.07)</b>
<b>C. CASH FLOW IN FINANCING ACTIVITIES:</b>		
Dividend Paid	(959.65)	(1,439.48)
Finance Costs	(86.70)	(253.98)
Lease Rent Payment	(101.77)	(200.74)
<b>Net Cash (Used in)/ from Financing Activities (Total – C)</b>	<b>(1,148.13)</b>	<b>(1,894.20)</b>
<b>Net Increase/Decrease in Cash and Cash Equivalents ( A+B+C)</b>	<b>(25.00)</b>	<b>101.90</b>
<b>Cash and Cash Equivalents as at the the beginning of the year</b>	<b>1,067.06</b>	<b>965.16</b>
<b>Cash and Cash Equivalents as at Close of the year of the year (Refer note)</b>	<b>1,042.07</b>	<b>1,067.06</b>

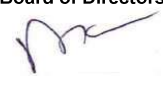
**Notes:**

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	519.29	563.53
Bank Balances other than cash and cash equivalents	522.09	502.86
Investment in Liquid Fund	0.69	0.67
	<b>1,042.07</b>	<b>1,067.06</b>

For and on behalf of the Board of Directors


  
**Basant Kabra**  
**Managing Director**  
**DIN 00176807**
**Place: Mumbai**  
**Date: 13-Nov-25**

**CONSOLIDATED CASH FLOW STATEMENT FOR THE PERIOD ENDED SEPTEMBER 30, 2025**
**₹ in Lakhs**

PARTICULARS	Period Ended 30th Sept 2025	Year Ended 31st Mar 2025
<b>A. CASH FLOW FROM OPERATING ACTIVITIES:</b>		
Net Profit before tax as per Statement of Profit and Loss	3,956.21	6,651.12
<b>Adjusted for :</b>		
Other Comprehensive Income	-	3.65
Depreciation and Amortisation (Net)	905.55	1,645.07
Profit/Loss of Sale of Property, Plant and Equipments (Net)	1.65	27.37
Net Gain on sale / Fair Valuation of Investments through Profit & Loss	(7.35)	(0.07)
Provision for Warranties	2.15	21.92
Finance Costs	122.44	352.29
Dividend Income	(70.24)	(178.47)
Interest Income	(11.14)	(48.61)
Corporate Social Responsibility Expenses	76.70	126.25
Foreign Exchange Fluctuation	(24.14)	(325.66)
Transfer from/to Exchange Fluctuation Translation Reserve	520.49	55.23
<b>Operating Profit before Working Capital Changes</b>	<b>5,472.32</b>	<b>8,330.09</b>
<b>Adjustment for changes in :</b>		
(Increase)/Decrease in Trade Receivables	414.24	(1,082.38)
(Increase)/Decrease in Inventories	(1,810.19)	(856.82)
(Increase)/Decrease in Other Current Assets	(483.14)	(351.14)
(Increase)/Decrease in Other Financial Assets, Current	124.58	244.71
(Increase)/Decrease in Other Financial Assets, Non Current	(1.64)	0.34
Increase/(Decrease) in Trade Payables	(277.34)	99.19
Increase/(Decrease) in Other Current Liabilities Excluding Lease Liabilities	(46.64)	293.50
Increase/(Decrease) in Other Non Current Liabilities Excluding Lease Liabilities	(5.28)	(10.57)
Increase/(Decrease) in Other Financial Liabilities, Current	243.29	375.90
Increase/(Decrease) in Current Provision	74.76	8.55
Increase/(Decrease) in Non Current Provision	-	103.27
<b>Cash Generated from Operations</b>	<b>3,704.96</b>	<b>7,154.64</b>
Corporate Social Responsibility Expenses	(76.70)	(126.25)
Income Tax Paid	(722.38)	(2,041.65)
<b>Net Cash from Operating Activities (Total – A)</b>	<b>2,905.88</b>	<b>4,986.75</b>
<b>B. CASH FLOW FROM INVESTING ACTIVITIES:</b>		
(Purchase)/Sale of Fixed Assets ( Net) excluding Lease Assets	(1,336.56)	(2,683.65)
(Purchase) of Investments	(4,218.57)	(12,583.09)
Sale of Investments	4,047.94	11,292.43
Capital Advances/ Pre operative expenses	(45.56)	(28.65)
Foreign Exchange Fluctuation	24.14	71.40
Interest received	11.14	48.61
Dividend received	70.24	178.47
<b>Net Cash (Used in) Investing Activities (Total – B)</b>	<b>(1,447.23)</b>	<b>(3,704.48)</b>
<b>C. CASH FLOW IN FINANCING ACTIVITIES:</b>		
Dividend Paid	(959.65)	(1,439.48)
Increase / (Decrease) in Short Term Bank Borrowings	7.06	(24.60)
Finance Costs	(88.46)	(273.88)
Lease Rent Payment	(101.77)	(200.74)
<b>Net Cash (Used in)/ from Financing Activities (Total – C)</b>	<b>(1,142.82)</b>	<b>(1,938.70)</b>
<b>Net Increase/Decrease in Cash and Cash Equivalents ( A+B+C)</b>	<b>315.82</b>	<b>(656.44)</b>
<b>Cash and Cash Equivalents as at the the beginning of the year</b>	<b>1,719.97</b>	<b>2,376.40</b>
<b>Cash and Cash Equivalents as at Close of the year of the year (Refer note)</b>	<b>2,035.79</b>	<b>1,719.97</b>

**Notes:**

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

**2. Cash and Cash Equivalents Comprise of :**

Cash and cash equivalents	1,513.01	1,216.44
Bank Balances other than cash and cash equivalents	522.09	502.86
Investment in Liquid Fund	0.69	0.67
	<b>2,035.79</b>	<b>1,719.97</b>

For and on behalf of the Board of Directors




**Basant Kabra**  
Managing Director  
DIN 00176807

Place: Mumbai  
Date: 13-Nov-25

**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](http://www.controlprint.com)

Email: [companysecretary@controlprint.com](mailto:companysecretary@controlprint.com)

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**Notes:**

1. The Standalone and Consolidated financial results of the company for the quarter and half year ended September 30, 2025, were reviewed by the Audit committee and approved by the Board of Directors in their respective meetings held on November 13, 2025. 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. The amount of Rs. 399.03 Lakhs (Credit) for the half year ended September 30, 2025, represents a grant received under the Central Capital Investment Incentive for Access to Credit (CCIIAC) from Directorate of Industries, Government of Himachal Pradesh. This grant, classified as a capital investment subsidy represents 30% of the investment made in plant and machinery during the financial year 2020-21 for the mask division. As the useful life of the machinery in the mask division has been determined to be three years and the depreciation has already been applied, the entire grant amount received has been recognized as an exceptional income.
5. Impact of Foreign Exchange Fluctuation has been shown as separate line item due to high volatility and sudden depreciation of INR against USD vis-a-vis EURO during the reporting period.
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**  
**Managing Director**  
**DIN: 00176807**

**Place: Mumbai**  
**Date: 13<sup>th</sup> November 2025**



## **JHAWAR MANTRI & ASSOCIATES** **CHARTERED ACCOUNTANTS**

217, Great Eastern Galleria,  
Plot No. 20, Sector 4,  
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### **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, 2025 ('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 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 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 September 30, 2025, included in the unaudited standalone financial results, whose interim financial results reflect total revenues of Rs. 68.45 Lakhs, total Net Profit after tax of Rs. 13.12 Lakhs and total Comprehensive Income of Rs. 13.12 Lakhs for the quarter ended 30 September 2025 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 Jhavar Mantri & Associates**  
**Chartered Accountants**  
**Firm Registration No.: 113221W**

**Vinayak Mantri**  
**Partner**

**Membership No: 153459**  
**UDIN: 25153459BMOAKQ2706**

**Place: Mumbai**

**Date: 13<sup>th</sup> November 2025**





## JHAWAR MANTRI & ASSOCIATES CHARTERED ACCOUNTANTS

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Nerul, Navi Mumbai,  
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### **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, 2025 ('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.

The Statement includes results of the following entities:

<b>Name of Entity</b>	<b>Relationship</b>
Liberty Chemicals Private Limited	Wholly Owned Indian Subsidiary
Control Print Packaging Private Limited	Wholly Owned Indian Subsidiary
Innovative Codes (I) Private Limited	80% Owned Indian Subsidiary
Control Print BV (Netherlands)	Wholly Owned Foreign Subsidiary
CP Italy SRL (Italy)	Step-down Foreign Subsidiary (Wholly Owned by Control Print B.V)



Mark Print BV (Netherlands)	Step-down Foreign Subsidiary (85% Owned by Control Print B.V)
Codeology Group Limited (UK)	Step-down Foreign Subsidiary (50.49% Owned by Control Print B.V)
Control Print MEA FZE (U.A.E)	Wholly Owned Foreign Subsidiary

We did not review the Interim Financial results of Sri Lanka Branch as on September 30, 2025, included in the unaudited standalone financial results, whose interim financial results reflect total revenues of Rs. 68.45 Lakhs, total Net Profit after tax of Rs. 13.12 Lakhs and total Comprehensive Income of Rs. 13.12 Lakhs for the quarter ended 30 September 2025 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.

We did not review the financial results of the wholly owned foreign subsidiaries and step-down subsidiaries included in the consolidated financial results, whose financial results reflect total revenue of Rs. 699.07 Lakhs, total net loss after tax of Rs. 768.16 Lakhs and total comprehensive loss of Rs. 768.16 Lakhs for the quarter ended September 30, 2025, as considered in the statement. These financial results have been provided by the Company's Management to us, and our opinion, in so far as it relates to the amount and disclosures included in respect of the said subsidiary is also based solely on those financial results.

We did not review the financial results of the Indian subsidiary company - Innovative Codes (I) Private Limited, whose financial results reflect total revenue of Rs. 407.93 Lakhs, total net profit after tax of Rs. 34.92 Lakhs and total comprehensive Income of Rs. 34.92 Lakhs for the quarter ended September 30, 2025, as considered in the statement. These financial results have been reviewed by other auditor whose review report has been furnished to us by the Holding Company's management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of the subsidiary is based solely on the report of the other auditor.

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.

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

*Vinayak Mantri*



**Vinayak Mantri**  
**Partner**  
**Membership No: 153459**  
**UDIN: 25153459BMOAKR1702**  
**Place: Mumbai**  
**Date: 13<sup>th</sup> November 2025**

**Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)**

Sr. No.	Name	Details of the counterparty		Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	with party as a result of the		Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured / unsecured	Purpose for which the funds will be utilized by the ultimate recipient of funds (enclosure)	Notes
		Opening balance	Closing balance																			
1	Control Print limited	Silver Plastchem Private Limited	Promoter group	Any other transaction	Rent	75.00	Approved by Audit Committee			24.59	0.00	0.00										
2	Control Print limited	Liberty Chemicals Private Limited	Wholly Owned Subsidiary	Loan			Not Applicable			1.06	83.99	85.05										
3	Control Print limited	Innovative Codes( I) Private Limited	Subsidiary Company	Sale of goods or services		600.00	Approved by Audit Committee			152.38	252.65	221.99										
4	Control Print limited	Sapat International Private Limited	Related Party	Sale of goods or services		25.00	Approved by Audit Committee			3.36	0.00	0.00										
5	Control Print limited	Executive Directors	Executive Directors	Remuneration			Not Applicable			58.56	0.00	0.00										
6	Control Print limited	Non Executive Directors	Non Executive Directors	Remuneration			Not Applicable			1.90	0.00	0.00										
7	Control Print limited	Control Print packaging Private Limited	Wholly Owned Subsidiary	Any other transaction	Reimbursement of Expenses		Not Applicable			0.09	4.09	4.18										
8	Control Print limited	Control Print B.V	Wholly Owned Subsidiary	Investment			Not Applicable			0.00	3691.38	3691.38										
9	Control Print limited	Control Print B.V	Wholly Owned Subsidiary	Loan			Not Applicable			515.35	3968.91	4619.44				Loan	12.00%	5	Unsecured	General Business purpose	Including Interest	
10	Control Print limited	Codeology Limited	Step Down Subsidiary	Sale of goods or services		100.00	Approved by Audit Committee			7.27	1.82	4.20										
11	Control Print limited	Innovative Codes( I) Private Limited	Subsidiary Company	Purchase of goods or services		100.00	Approved by Audit Committee			0.23	0.00	0.23										
12	Control Print limited	Black Rose Industries Limited	Related Party	Purchase of goods or services		10.00	Approved by Audit Committee			0.68	0.00	0.00										
13	Control Print limited	Control Print MEA FZE U.A.E	Wholly Owned Subsidiary	Investment			Not Applicable			0.00	15.76	15.76										
14	Control Print limited	Control Print MEA FZE U.A.E	Wholly Owned Subsidiary	Any other transaction	Advance paid towards Reimbursement of Expenses		Not Applicable			4.72	7.41	12.13										
15	Control Print limited	CP Italy SRL	Wholly Owned Subsidiary	Purchase of goods or services			Not Applicable			159.76	0.00	0.00										
16	Control Print limited	CP Italy SRL	Wholly Owned Subsidiary	Sale of goods or services			Not Applicable			50.91	0.00	26.23										
17	Control Print limited	Nisavi Consumers LLP	Related Party	Sale of goods or services		10.00	Approved by Audit Committee			1.43	1.99	0.00										
18	Control Print limited	CP Italy SRL	Wholly Owned Subsidiary	Advance			Not Applicable			1159.00	469.01	1628.01										
19	Control Print limited	Black Rose Industries Limited	Related Party	Advance		10.00	Approved by Audit Committee			0.80	0.00	0.80										
<b>Total value of transaction during the reporting period</b>										2142.09												

**Notes:**

1. The details in this format are required to be provided for all transactions undertaken during the reporting period. However, opening and closing balances, including commitments,