



CAPLIN POINT LABORATORIES LIMITED

CIN : L24231TN1990PLC019053

Regd. Off. : "NARBAVI", No.3, Lakshmanan Street, T. Nagar, Chennai - 600 017. Tamil Nadu, India. Phone : +91 44 28156653, 28156905
August 25, 2014 +91 44 28154952 E-mail : info@caplinpoint.net Website : www.caplinpoint.net 022-26598237 / 38

The Manager
National Stock Exchange of India Limited
Exchange Plaza, bandra Kurla Complex
Bandra (East), Mumbai – 400 051

Dear Sirs

Sub: Outcome of the Board Meeting

The Board of Directors of the Company at their meeting held today has considered and approved inter-alia

The Board of Directors of the Company at their meeting held today has considered and approved inter-alia

1. Audited Financial Results for the Fourth Quarter and Year ended 30th June 2014 and recommended the same for approval of the members at the ensuing Annual General Meeting. Statements as required under Clause 20(b) and clause 41 of the Listing Agreement are enclosed herewith.
2. Recommendation of final dividend of Rs. 4.00 (Rupees Four only) per share (40%) on the equity capital of Rs. 10/- each for the year ended 30th June 2014 subject to the approval of the Shareholders in the ensuing Annual General Meeting.

We request you to take the above information on record.

Thanking you

Yours faithfully
For CAPLIN POINT LABORATORIES LIMITED

S. Mohan Raj
Chief Financial Officer and
Company Secretary

Encl : a/a

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

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

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

Unit IV: Survey No.: 895 & 897, Gurusvarajakandigai, Sirupuzhalpettai (Post), Gummidipoondi Taluk, Thiruvallur District, Pincode – 601 201.

Ph.: +9197884 59333/69333

CAPLIN POINT LABORATORIES LIMITED					
Registered Office: "Narbavi", # 3, Lakshmanan Street, T.Nagar, Chennai 600 017					
CIN - L24231TN1990PLC019053, Phone Nos.044-28156653,28156905, Fax No.044-28154952, Website - www.caplinpoint.net, email ID-info@caplinpoint.net					
AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 30th JUNE 2014					
Part I					
Particulars	Audited (Refer Note No. 4)	Unaudited	Audited	Audited	Audited
	Three months ended			Year ended	Year ended
	Jun 30, 2014	Mar 31, 2014	Jun 30, 2013	June 30, 2014	June 30, 2013
	Rs. In Lakhs			Rs. In Lakhs	Rs. In Lakhs
1 Income					
a. Net Sales/ income from operations (Net of Excise Duty)	4,280.14	3,832.48	3,452.14	15,806.18	11,878.17
b. Foreign Exchange Fluctuation Gain	3.93	146.74	-	-	-
c. Share of profits in LLP	309.08	159.48	141.04	833.62	389.05
d. Total	4,593.15	4,138.69	3,593.18	16,639.80	12,267.22
2 Expenditure					
a. Cost of materials consumed	631.94	516.51	814.76	2,460.65	3,064.80
b. Purchase of Stock-in-Trade	2,021.45	1,895.78	1,550.12	7,581.04	5,273.34
c. Change in inventories of Finished Goods, work in progress and stock in trade	(74.22)	8.12	(19.05)	(68.39)	(106.97)
d. Employees benefit expenses	349.92	332.86	234.80	1,237.70	750.39
e. Depreciation	155.44	86.46	43.63	335.89	143.77
f. Amortisation of Intangible Assets	2.60	1.90	0.74	8.00	1.55
g. Foreign Exchange Fluctuation Loss	-	-	399.94	307.61	218.66
h. Research and Development Expenses	115.28	42.95	16.26	208.00	65.76
i. Other Expenditure	626.49	348.27	225.91	1,553.24	847.36
j. Total	3,828.90	3,232.85	3,267.11	13,623.74	10,258.66
3 Profit(+)/Loss(-) from Operations before other income and finance cost and exceptional items (1-2)	764.25	905.85	326.07	3,016.06	2,008.56
4 Other Income	68.63	134.58	30.32	333.72	173.30
5 Profit(+)/Loss(-) from ordinary activities before finance cost and exceptional items (3+4)	832.88	1,040.43	356.39	3,349.78	2,181.86
6 Finance cost	5.25	1.52	15.15	11.84	30.06
7 Profit(+)/Loss(-) from Ordinary Activities after finance cost but before exceptional items (5-6)	827.63	1,038.91	341.24	3,337.94	2,151.80
8 Exceptional items	-	-	-	-	-
9 Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	827.63	1,038.91	341.24	3,337.94	2,151.80
10 Provision for Taxation	110.00	145.00	75.00	500.00	475.00
Provision for Taxation - earlier years	-	-	8.56	-	8.56
Deferred Tax Provision	25.00	207.40	93.56	274.40	232.32
Mat Credit Entitlement	-	-	5.27	-	5.27
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	692.63	686.51	158.85	2,563.54	1,430.65
12 Extraordinary Item (net of tax expense)	-	-	-	-	-
13 Net Profit(+)/Loss(-) for the period (11-12)	692.63	686.51	158.85	2,563.54	1,430.65
14 Paid up Equity Share Capital (Face value of the share - Rs 10/- each)	1,511.00	1,511.00	1,511.00	1,511.00	1,511.00
15 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	4,343.63	2,505.35
16 Earnings/(Loss) Per Share (EPS) (Not annualised)					
(a) Basic/Diluted EPS before Extraordinary items (in Rupees)	4.58	4.54	1.05	16.97	9.47
(b) Basic/Diluted EPS after Extraordinary items (in Rupees)	4.58	4.54	1.05	16.97	9.47
Part II	Select information for the Quarter ended 30th JUNE 2014				
	Three months ended			Year ended	Year ended
	Audited (Refer Note No. 4)	Unaudited	Audited	Audited	Audited
	Jun 30, 2014	Mar 31, 2014	Jun 30, 2013	June 30, 2014	June 30, 2013
A PARTICULARS OF SHARE HOLDING					
17 Public Shareholding					
- Number of Shares	6,239,247	6,239,247	6,470,647	6,239,247	6,470,647
- Percentage of Shareholding	41.29%	41.29%	42.82%	41.29%	42.82%
18 Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
- Number of Shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
b) Non-encumbered					
- Number of Shares	8,870,753	8,870,753	8,639,353	8,870,753	8,639,353
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	58.71%	58.71%	57.18%	58.71%	57.18%
B Particulars	3 months ended 30-06-2014				
INVESTOR COMPLAINTS					
Pending at the beginning of the quarter	Nil				
Received during the quarter	18				
Disposed of during the quarter	18				
Remaining unresolved at the end of the quarter	Nil				



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

Part I					
Particulars	Audited (Refer Note No. 4)	Unaudited	Audited	Audited	Audited
	Three months ended			Year ended	Year ended
	Jun 30, 2014	Mar 31, 2014	Jun 30, 2013	June 30, 2014	June 30, 2013
	Rs. In Lakhs			Rs. In Lakhs	Rs. In Lakhs
1 Income					
a. Net Sales/ income from operations (Net of Excise Duty)	4,795.71	4,140.31	3,912.46	17,308.89	12,702.83
b. Foreign Exchange Fluctuation Gain	4.87	158.30	-	-	-
c. Total	4,800.58	4,298.61	3,912.46	17,308.89	12,702.83
2 Expenditure					
a. Cost of materials consumed	825.94	744.57	965.80	3,306.15	3,530.90
b. Purchase of Stock-in-Trade	1,995.31	1,714.28	1,561.11	7,048.34	5,038.48
c. Change in inventories of Finished Goods, work in progress and stock in trade	(121.41)	(18.80)	33.40	(95.61)	(124.26)
d. Employees benefit expenses	360.07	341.44	245.37	1,275.68	780.83
e. Depreciation	157.78	89.07	45.96	345.63	152.47
f. Amortisation of Intangible Assets	2.60	1.90	0.74	8.00	1.55
g. Foreign Exchange Fluctuation Loss	-	-	431.39	307.61	254.53
h. Research and Development Expenses	115.28	42.95	16.26	208.00	65.76
i. Other Expenditure	663.90	389.27	266.15	1,697.23	968.33
j. Total	3,999.47	3,304.68	3,566.18	14,101.03	10,668.59
3 Profit(+)/Loss(-) from Operations before other income and finance cost and exceptional items (1-2)	801.11	993.93	346.28	3,207.86	2,034.24
4 Other Income	85.58	143.03	38.49	373.48	210.03
5 Profit(+)/Loss(-) from ordinary activities before finance cost and exceptional items (3+4)	886.69	1,136.96	384.77	3,581.34	2,244.27
6 Finance cost	5.34	1.62	15.28	12.26	30.24
7 Profit(+)/Loss(-) from Ordinary Activities after finance cost but before exceptional items (5-6)	881.35	1,135.34	369.49	3,569.08	2,214.03
8 Exceptional items	-	-	-	-	-
9 Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	881.35	1,135.34	369.49	3,569.08	2,214.03
10 Provision for Taxation	155.00	216.40	106.24	701.40	565.74
Provision for Taxation - earlier years	-	-	8.56	-	8.56
Deferred Tax Provision	25.00	207.40	93.56	274.40	232.32
Mat Credit Entitlement	-	-	5.27	-	5.27
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	701.35	711.54	155.86	2,593.28	1,402.14
12 Extraordinary Item (net of tax expense)	-	-	-	-	-
13 Net Profit(+)/Loss(-) for the period before minority interest (11-12)	701.35	711.54	155.86	2,593.28	1,402.14
14 Minority Interest	3.12	1.61	1.42	8.42	3.76
15 Net Profit(+)/Loss(-) for the period after minority interest (13-14)	698.23	709.93	154.44	2,584.86	1,398.38
16 Paid up Equity Share Capital (Face value of the share - Rs 10/- each)	1,511.00	1,511.00	1,511.00	1,511.00	1,511.00
17 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	4,289.48	2,429.86
18 Earnings/(Loss) Per Share (EPS) (Not annualised)					
(a) Basic/Diluted EPS before Extraordinary items (in Rupees)	4.62	4.70	1.02	17.11	9.25
(b) Basic/Diluted EPS after Extraordinary items (in Rupees)	4.62	4.70	1.02	17.11	9.25
Part II					
Select information for the Quarter ended 30th JUNE 2014					
	Audited (Refer Note No. 4)	Unaudited	Audited	Audited	Audited
	Three months ended	Three months ended	Three months ended	Year ended	Year ended
	Jun 30, 2014	Mar 31, 2014	Jun 30, 2013	June 30, 2014	June 30, 2013
A PARTICULARS OF SHARE HOLDING					
19 Public Shareholding					
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20 Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
- Number of Shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
b) Non-encumbered					
- Number of Shares	8,870,753	8,870,753	8,639,353	8,870,753	8,639,353
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	58.71%	58.71%	57.18%	58.71%	57.18%

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



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

Notes :

- 1) The Company operates in one segment only.
- 2) The financial results of the company for the year ended 30-6-2014 which have been audited by the statutory auditors have been reviewed by the Audit Committee of the Board and have been approved by the Board of Directors at its meeting held on 25-08-2014
- 3) The Board of Directors at their meeting held on 25-08-2014, had recommended a final dividend of 40% subject to the approval of the Shareholders at the ensuing Annual General Meeting
- 4) The figures for the quarter ended June 30, 2014 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures (Unaudited) upto the third quarter of the current financial year.
- 5) Prior year / period figures are regrouped / rearranged wherever necessary.

Place : Chennai
Dated : 25-08-2014



M. Jayapal
M. Jayapal
Managing Director