

**CAPPIN INDIA LIMITED**  
 REGISTERED OFFICE: 12, Raja Nagar, C.M.B. Society, Pitampura, New Delhi-110034  
 Part-A

(Rs. in Lacs)

**STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER YEAR ENDED ON 31st MARCH 2014**

S.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous Year Ended
		31/03/2014 Audited	31/12/2013 Unaudited	31/03/2013 Audited	31/03/2013 Audited
<b>1 Income from operations (Refer Note Below)</b>					
	(a) Net sales/Revenue from Operations (Net of Duties Drawn)	4.72	4.26	2.93	14.81
	(b) Other operating income	25.98	88.57	69.82	272.31
	Total Income from operations (Net)	30.70	92.83	72.45	387.14
<b>2 Expenses</b>					
	(a) Cost of materials consumed	24.30	45.60	1,038	272.40
	(b) Purchase of stock in trade	2.70	37.50	63.90	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.80	1.24	1.13	8.74
	(d) Employee benefits expense	0.04	-	-	6.35
	(e) Depreciation and Amortisation expense	2.81	1.31	1.28	-
	(f) Other expenses	32.68	25.72	38.69	328.48
	Total expenses	68.33	111.37	1,181.70	646.05
	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	(1.95)	4.66	(6.24)	2.69
<b>3 Other Income</b>					
	Profit/(Loss) from ordinary activities before finance cost and exceptional items (1+4)	(1.95)	4.66	(6.24)	2.69
<b>4 Finance Costs</b>					
	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (1+4)	(1.95)	4.66	(6.24)	2.69
<b>5 Exceptional Items</b>					
	Profit/(Loss) from ordinary activities before tax (7+8)	(1.95)	4.66	(6.24)	2.69
<b>6 Tax expense including Deferred Tax</b>					
	Net Profit/(Loss) from ordinary activities after tax (9+10)	(1.95)	4.66	(6.24)	2.17
<b>7 Reserve Share Items, Out of tax expense</b>					
	Net Profit/(Loss) for the period (11+13)	(1.95)	4.66	(6.24)	2.17
<b>8 Share of Profit/(Loss) of associate*</b>					
	Minority Interest*	(1.95)	4.66	(6.24)	2.17
	Net profit/(loss) after taxes, Minority Interest and share of profit/(loss) of associate (13+14+15)	325.34	322.34	322.34	323.34
<b>9 Reserves including Revaluation Reserve as per balance sheet of previous accounting year</b>					
	Earnings per share (before extraordinary items) (of face value Rs 10/- each) not annualised	0.06	0.14	0.10	0.06
	(a) Basic	0.06	0.14	0.10	0.06
	(b) Diluted	0.06	0.14	0.10	0.06
	Earnings per share (after extraordinary items) (of face value Rs 10/- each) not annualised	0.06	0.14	0.10	0.06
	(a) Basic	0.06	0.14	0.10	0.06
	(b) Diluted	0.06	0.14	0.10	0.06

**Part B**  
 Information for the quarter ended on 31st MARCH 2014

S.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous Year Ended
		31/03/2014	31/12/2013	31/03/2013	31/03/2013
<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1 Public Shareholding</b>					
	No. of Shares	1324,290	1324,290	1324,290	1324,290
	Percentage of Shareholding	96.36	96.36	96.36	96.36
<b>2 Promoters and Promoters Group Shareholding**</b>					
	Number of Shares	-	-	-	-
	Percentage of Shares as a % of the total shareholding of promoter and promoter group	-	-	-	-
	Percentage of Shares as a % of the total shareholding of total share capital of the company	-	-	-	-
<b>3 Non-executives</b>					
	Number of Shares	125,710	125,710	125,710	125,710
	Percentage of Shares (as a % total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % total shareholding of promoter and promoter group)	3.64	3.64	3.64	3.64
	Percentage of Shares (as a % total share capital of the company)	-	-	-	-
<b>Particulars</b>					
<b>B Investor Compliances (Quarter basis)</b>					
	Investor at the beginning	0	0	0	0
	Issued in quarter	0	0	0	0
	Disposed in quarter	0	0	0	0
	Remaining unissued at the end of the quarter	0	0	0	0

Statement of Assets and Liabilities		Year ended on 31/03/2014	Year ended on 31/03/2013
EQUITY AND LIABILITIES		Audited	Audited
<b>1 Shareholders' funds</b>			
	(a) Share Capital	323.34	323.34
	(b) Reserve and Surplus	34.76	31.94
	(c) Minor reserve against share warrants	-	-
	Sub-total: Shareholder's funds	358.10	355.28
<b>2 Share application money pending allotment/Share Capital to be issued, pursuant to intimation</b>			
		-	-
<b>3 Minority Interest</b>			
		-	-
<b>4 Non-Current Liabilities</b>			
	(a) Long term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long term Provisions	0	0
	Sub-total: Non-Current Liabilities	0	0
<b>5 Current Liabilities</b>			
	(a) Short term borrowings	-	-
	(b) Trade payables	2.48	1.93
	(c) Other current liabilities	0.97	5.50
	(d) Short term provisions	0.00	0.00
	Sub-total: Current Liabilities	3.45	7.43
	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>361.55</b>	<b>362.71</b>

Statement of Assets and Liabilities		Year ended on 31/03/2014	Year ended on 31/03/2013
ASSETS		Audited	Audited
<b>1 Non-current Assets</b>			
	(a) Fixed Assets	125.71	125.71
	(b) Intangible Assets	0.00	0.00
	(c) Financial Assets	0.00	0.00
	(d) Other non-current Assets	0.00	0.00
	Sub-total: Non-current Assets	125.71	125.71
<b>2 Current Assets</b>			
	(a) Cash and Bank Balances	232.84	232.84
	(b) Trade Receivables	0.00	0.00
	(c) Inventory	0.00	0.00
	(d) Other current Assets	0.00	0.00
	Sub-total: Current Assets	232.84	232.84
	<b>TOTAL ASSETS</b>	<b>358.55</b>	<b>358.55</b>

**Notes:**  
 1. The above financial results for quarter ended 31st March 2014 have been reviewed and commented by the Audit Committee and approved by the Board of Directors ("Board") in their respective meetings held on 20/04/2014.  
 2. The Company does not have any Exceptional or Extraordinary item to report for the above periods.  
 3. Previous period/year figure have been regrouped/reclassified wherever necessary to correspond with the current period's classification/disclosure.  
 4. This statement is as per Clause 41 of the Listing Agreement.

For **CAPPIN INDIA LIMITED**

Director

(Director)

Place: Delhi  
 Date: 03/05/2014