



CUPID LIMITED

Manufacturers and Suppliers of Male & Female Condoms

Date: - 01/06/2017

To,

Department of Corporate Services,

BSE LIMITED,

Phiroze Jeejeebhoy Towers,

Dalal Street,

Mumbai – 400 001

SCRIP CODE: 530843

The National Stock Exchange of India Ltd.

Exchange Plaza, 5th Floor, Bandra-Kurla

Complex, Bandra (East),

Mumbai - 400051

Fax No. – 6641 8125 / 26

SCRIP CODE: CUPID

Subject: - Rectified Audited Financial Results for quarter and year ended 31st March, 2017 in prescribed format.

Dear Sir / Madam,

With reference to email from BSE Limited dated 31st May, 2017 pointing out Discrepancies in the Financial Result for the Quarter \Year ended March 2017 under Regulation 33 of the SEBI (LODR) Regulations, 2015 and as required enclosed herewith the Rectified Audited Financial Results for the said period pursuant to Schedule III to Companies Act, 2013.

Kindly take the same on your records and acknowledge the receipt.

Thanking You.

For Cupid Limited



Saurabh V. Karmase

Company Secretary and Compliance Officer

CIN No : L25193MH1993PLC070846

Factory & Registered Office:

A-68, M.I.D.C. (Malegaon), Sinnar, Nashik - 422113, Maharashtra, India

Tel: +91 2551 230280 / 230772 / +91 7722009580 Email: info@cupidlimited.com, Website: www.cupidlimited.com

Cupid Limited

A-68, M.I.D.C. (Malegaon), Sinnar, Nashik, Maharashtra - 422113

Audited Financial Results for the Quarter and Year ended 31st March, 2017

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended On			Year Ended	
		31-Mar-2017 (Audited)	31-Dec-2016 (Unaudited)	31-Mar-2016 (Audited)	31-Mar-2017 (Audited)	31-Mar-2016 (Audited)
I.	Revenue from operations	1787.96	2766.90	1772.45	8292.93	6114.56
II.	Other income	61.71	70.73	52.29	229.05	165.91
III.	Total Revenue (I+II)	1849.67	2837.63	1824.74	8521.98	6280.47
IV.	Expenses :					
	Cost of Material Consumed	558.10	930.57	570.09	3038.61	2203.56
	Purchase of Stock-in-Trade	NIL	NIL	NIL	NIL	NIL
	Change in Inventories of finished foods, work-in-progress and stock-in-trade	68.38	120.74	22.82	(5.76)	(1.86)
	Employee Benefit Expense	143.68	128.39	103.34	519.19	391.86
	Finance Costs	3.47	2.21	8.10	11.68	21.47
	Depreciation and Amortisation Expense	54.84	51.83	49.83	209.81	193.00
	Other Expenses	261.55	571.06	243.95	1508.14	989.47
	Total Expenses	1090.02	1804.80	998.13	5281.67	3797.50

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V.	Profit before exceptional and extraordinary items and tax (III-IV)	759.65	1032.83	826.61	3240.31	2482.97
VI.	Exceptional Items	-	-	-	-	-
VII.	Profit before extraordinary items and tax (V-VI)	759.65	1032.83	826.61	3240.31	2482.97
VIII.	Extraordinary items	-	-	-	-	-
IX.	Profit before tax (VII-VIII)	759.65	1032.83	826.61	3240.31	2482.97
X.	Tax expense:					
	1. Current Tax	278	399.57	389.30	1189.39	909.40
	2. Deferred Tax	(10.38)	(8.85)	(24.22)	(3.00)	(19.72)
XI.	Profit (Loss) for the period from continuing operations (VII-VIII)	492.03	642.11	461.53	2053.92	1593.29
XII.	Profit (Loss) from discontinuing operations	-	-	-	-	-
XIII.	Tax expense of discontinuing operations	-	-	-	-	-
XIV.	Profit / (Loss) from discontinuing operations (After tax) (XII-XIII)	-	-	-	-	-
XV.	Profit (Loss) for the period (XI+XIV)	759.65	1032.83	826.61	3240.31	2482.97
XVI.	Earnings per equity share:					
	1. Basic	4.43	5.78	4.15	18.48	14.33
	2. Diluted	4.43	5.78	4.15	18.48	14.33

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Cupid Limited

A-68, M.I.D.C. (Malegaon), Sinnar, Nashik, Maharashtra - 422113

Balance Sheet as at 31st March, 2017

Rs. In Lacs

Particulars	As at 31 st March, 2017	As at 31 st March, 2016
I. EQUITY AND LIABILITIES		
1.Shareholders funds		
a. Share Capital	1111.50	1111.50
b. Reserves and surplus	4021.09	2501.48
c. Money received against share warrants	-	-
2. Share application money pending allotment	-	-
3. Non-current liabilities		
a. Long term borrowings	-	-
b. Deferred tax liabilities (Net)	192.38	195.38
c. Other long term liabilities	-	-
d. Long-term provisions	-	-
4. Current liabilities		
a. Short-term borrowings	-	88.27
b. Trade payables	243.11	152.54
c. Other current liabilities	110.62	32.05
d. Short term provisions	1531.20	976.80
TOTAL	7209.90	5058.02
II. ASSETS		
1. Non-current assets		
a.Fixed Assets		
i.Tangible assets	1602.10	1552.63
ii.Intangible assets	3.85	2.51
iii.Capital work-in-progress	-	-
iv. Intangible assets under development	-	-

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b. Non-current investments	-	6.00
c. Deferred tax assets (net)	-	-
d. Long term loans and advances	-	-
e. Other non-current assets	127.21	23.45
2. Current assets		
a. Current investments	-	-
b. Inventories	444.07	342.08
c. Trade receivables	1341.12	1327.39
d. Cash and cash equivalents	1904.28	939.85
e. Short term loans and advances	986.86	704.61
f. Other current assets	800.41	159.50
TOTAL	7209.90	5058.02

Jan 2024



Notes to the Quarterly Result: -

1. The above financial results were reviewed by the Audit Committee and have been considered and approved by the Board of Director at its meeting held on 23rd May 2017.
2. The company mainly deals in single segment i.e. Male and Female rubber contraceptives, however during the year it launched new product namely "Lubricant Jelly" which does not significantly contribute to the total revenue, hence no separate Segment is reported.
3. The board of directors had recommended final dividend of ₹ 2/- per equity shares.
4. The figures of current last quarter for the current year are the balancing figures between the audited figures in respect of the financial year ended 31st March 2017 and the unaudited nine months ended 31st December 2016.
5. The previous period / year financial figures have been regrouped / rearranged wherever necessary to make them comparable.

For Cupid Limited

Omprakash Garg

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Chairman and Managing Director

