

CUPID LIMITED



A-68, MIDC, Sinnar (Malegaon), Nasik, Maharashtra - 422113.

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CIN No : - L25193MH1993PLC070846

(Rs. in Lacs)

Statement of Unaudited Financial Results for the Quarter Ended 30th JUNE, 2014.

	Particulars	Quarter ended on			Year Ended	
		30-Jun-14 (Unaudited)	31-Mar-14 (Audited)	30-Jun-13 (Unaudited)	31-Mar-14 (Audited)	31-Mar-13 (Audited)
1	Net Sales	972.34	833.48	365.90	1,953.39	2,839.89
2	Other operating Income	1.13	4.39	0.62	8.74	22.54
3	Total Revenue (1 + 2)	973.47	837.87	366.52	1,962.13	2,862.43
4	Expenses					
	a) Cost of Material Consumed	396.78	399.46	338.65	1,141.01	1,672.49
	b) Change in Inventories	106.96	(74.29)	(58.43)	(100.96)	62.16
	c) Payment of Employee	62.88	52.80	51.29	226.95	230.61
	d) Depreciation	51.91	38.71	37.19	150.64	141.90
	e) Other Expenditure	155.30	195.08	88.40	474.75	566.06
5	Total Expenses	773.83	611.76	457.10	1,892.39	2,673.22
6	Profit before finance costs, exceptional items & tax	199.64	226.11	(90.58)	69.74	189.21
7	Finance Cost	10.89	10.81	5.99	47.12	48.53
8	Profit before exceptional Item & Tax	188.75	215.30	(96.57)	22.62	140.68
9	Exceptional income / (expenses) / Provision for Investment value Diminishing (Net)	-	(10.46)	-	(11.83)	(3.61)
10	Profit Before Tax	188.75	204.84	(96.57)	10.79	137.07
11	Deferred Tax Expenses / (Credit) For the Year	-	5.60	-	5.60	51.28
12	Income tax provisions of earlier year w/off	-	-	-	-	-
13	Net Profit / (Loss)	188.75	199.24	(96.57)	5.19	85.79
14	Paid up Equity Share Capital (Face value Rs.10/-)	1,111.50	1,111.50	1,111.50	1,111.50	1,111.50
15	Reserve excluding Revaluation Reverse	-	-	-	416.57	411.38
16	Earning Per Share(EPS) of Rs. 10 Each (Rs)					
	(a) Basic EPS	1.70	1.79	(0.87)	0.05	0.77
	(b) Diluted EPS	1.70	1.79	(0.87)	0.05	0.77
17	Aggregate of non- promoter Shareholding					
	(a) Number of shares	5,689,700	5,689,700	5,689,700	5,689,700	5,689,700
	(b) Percentage of shareholding	51.19	51.19	51.19	51.19	51.19
18	Promoter and Promoter Group Share Holding					
	(a) Pledged / Emcumbered					
	(i) Number of shares	1,001,500	1,001,500	1,001,500	1,001,500	1,001,500
	(ii) Percentage of shares (as a % of the Total Shareholding of Promoter and Promoter group)	18.46	18.46	18.46	18.46	18.46
	(iii) Percentage of shares (as a % of the Total Share Capital of the Company)	9.01	9.01	9.01	9.01	9.01
	(b) Non Emcumbered					
	(i) Number of shares	4,423,800	4,423,800	4,423,800	4,423,800	4,423,800
	(ii) Percentage of shares (as a % of the Total Shareholding of Promoter and Promoter group)	81.54	81.54	81.54	81.54	81.54
	(iii) Percentage of shares (as a % of the Total Share Capital of the Company)	39.80	39.80	39.80	39.80	39.80

Notes to the Quarterly Result :-

- The above result were reviewed by the Audit Committee and have been taken on record by the board of Directors of the Company at their meeting held on 06th August 2014 and has been subjected to Limited Review by the statutory auditors who have issued an unqualified report.
- The Company's operations consist only of one segment i.e. pharmaceuticals (Manufacturing of Male and Female Condoms), hence segment reporting required under AS 17 is not applicable.
- During the quarter, depreciation has been provided on the Company's Fixed Assets in accordance with revised Part -C of Schedule II of Companies Act 2013.
- The figures of the corresponding period have been re-grouped wherever necessary.
- Cupid Medical & Research Centre Private Ltd a subsidiary of the Company has not undertaken any business activities.
- Total number of Investors complaints received and resolved during the quarter ended on 30th June, 2014 were ' NIL ' and Complaints left unattended as on 30th June 2014 is NIL.

For Cupid Limited
Sd/-

Omprakash Garg
Chairman & Managing Director

Place : Mumbai
Date : 06-08-2014