

General information about company	
Scrip code	524654
Name of company	NATURAL CAPSULES LIMITED
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	04-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-10-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Single segment
Start time of board meeting	10:00
End time of board meeting	07:45

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I			
1	Income		
	Revenue from operations	1744.49	2862.62
	Other income	25.45	39.89
	Total income	1769.94	2902.51
2	Expenses		
(a)	Cost of materials consumed	645.57	1138.69
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	87.98	34.67
(d)	Employee benefit expense	134.62	267.88
(e)	Finance costs	5.57	14.34
(f)	Depreciation, depletion and amortisation expense	99.89	199.77
(f)	Other Expenses		
1	Other Expenses	760.57	1305.23
10			
	Total other expenses	760.57	1305.23
	Total expenses	1734.2	2960.58

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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	35.74	-58.07
4	Exceptional items	0	0
5	Total profit before tax	35.74	-58.07
7	Tax expense		
8	Current tax	7	7
9	Deferred tax	0	-34.59
10	Total tax expenses	7	-27.59
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	28.74	-30.48
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	28.74	-30.48
22	Other comprehensive income net of taxes	0	0

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23	Total Comprehensive Income for the period	28.74	-30.48
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital		
	Face value of equity share capital		
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.46	0.5
	Diluted earnings (loss) per share from continuing operations	0.46	0.5
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.46	0.5
	Diluted earnings (loss) per share from continuing and discontinued operations	0.46	0.5
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results		

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Assets		
1 Non-current assets		
Property, plant and equipment	2407.35	2606.99
Capital work-in-progress	11.76	11.76
Investment property	0	0
Goodwill	0	0
Other intangible assets	0	0
Intangible assets under development	0	0
Biological assets other than bearer plants	0	0
Investments accounted for using equity method	0	0
Non-current financial assets		
Non-current investments	507.36	160.72
Trade receivables, non-current	0	0
Loans, non-current	89.13	39.88
Other non-current financial assets	83.42	507.36
Total non-current financial assets	679.91	707.96
Deferred tax assets (net)		
Other non-current assets		
Total non-current assets	3099.02	3326.71
2 Current assets		
Inventories	959.88	988.2
Current financial asset		
Current investments	0	0
Trade receivables, current	3268.62	3120.24
Cash and cash equivalents	0	0
Bank balance other than cash and cash equivalents	19.6	23.77
Loans, current	105.3	165.64
Other current financial assets	0	0
Total current financial assets	3393.52	3309.65
Current tax assets (net)		
Other current assets		
Total current assets	4353.4	4297.85

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3 Non-current assets classified as held for sale	0	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0	0
Total assets	7452.42	7624.56
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital	623.27	623.27
Other equity	5171.06	5276.57
Total equity attributable to owners of parent	5794.33	5899.84
Non controlling interest		
Total equity	5794.33	5899.84
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current	0	0
Trade payables, non-current	0	0
Other non-current financial liabilities	0	9.29
Total non-current financial liabilities	0	9.29
Provisions, non-current	0	0
Deferred tax liabilities (net)	165.62	200.21
Deferred government grants, Non-current	0	0
Other non-current liabilities	0	0
Total non-current liabilities	165.62	209.5
Current liabilities		
Current financial liabilities		
Borrowings, current	209.84	283.77
Trade payables, current	1001.87	1024.95
Other current financial liabilities	244	176.83
Total current financial liabilities	1455.71	1485.55
Other current liabilities	0	0
Provisions, current	36.76	29.67
Current tax liabilities (Net)	0	0
Deferred government grants, Current	0	0
Total current liabilities	1492.47	1515.22
3 Liabilities directly associated with assets in disposal group classified as held for sale	0	0
4 Regulatory deferral account credit balances and related deferred tax liability	0	0
Total liabilities	1658.09	1724.72
Total equity and liabilities	7452.42	7624.56
Disclosure of notes on assets and liabilities		

