

General information about company	
Scrip code	524654
NSE Symbol	
MSEI Symbol	
ISIN*	INE936B01015
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	18-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	08-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	N.A
Start time of board meeting	03:00
End time of board meeting	08:45

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	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
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.		
1	Income		
	Revenue from operations	1565.62	5475.53
	Other income	26.76	81.49
	Total income	1592.38	5557.02
2	Expenses		
(a)	Cost of materials consumed	606	2354
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	23.56	26.74
(d)	Employee benefit expense	197.09	620.3
(e)	Finance costs	1.73	21.03
(f)	Depreciation, depletion and amortisation expense	133.61	433.26
(f)	Other Expenses		
1	Other Expenses	499.87	1933.47
10			
	Total other expenses	499.87	1933.47
	Total expenses	1461.86	5388.8

Financial Results – Ind-AS			
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C	Whether results are audited or unaudited	Audited	Audited
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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	130.52	168.22
4	Exceptional items	0	0
5	Total profit before tax	130.52	168.22
7	Tax expense		
8	Current tax	65.84	84.84
9	Deferred tax	-13.14	-27.73
10	Total tax expenses	52.7	57.11
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	77.82	111.11
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	77.82	111.11
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS			
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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.		
23	Total Comprehensive Income for the period	77.82	111.11
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	77.83	111.11
	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	623.27	623.27
	Face value of equity share capital	10	10
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		4772.98
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	1.25	1.78
	Diluted earnings (loss) per share from continuing operations	1.25	1.78
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	1.25	1.78
	Diluted earnings (loss) per share from continuing and discontinued operations	1.25	1.78
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	Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017
	Date of end of reporting period	31-03-2018
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	2188.03
	Capital work-in-progress	102.55
	Investment property	0
	Goodwill	0
	Other intangible assets	0
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	507.36
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	0
	Total non-current financial assets	507.36
	Deferred tax assets (net)	0
	Other non-current assets	144.29
	Total non-current assets	2942.23
2	Current assets	
	Inventories	769.99
	Current financial asset	
	Current investments	0
	Trade receivables, current	3126
	Cash and cash equivalents	73.31
	Bank balance other than cash and cash equivalents	17.35
	Loans, current	0
	Other current financial assets	0
	Total current financial assets	3216.66
	Current tax assets (net)	38.68
	Other current assets	138.13
	Total current assets	4163.46

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
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Nature of report standalone or consolidated	Standalone
3 Non-current assets classified as held for sale	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets	7105.69
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
Equity share capital	623.27
Other equity	4809.12
Total equity attributable to owners of parent	5432.39
Non controlling interest	
Total equity	5432.39
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	0
Trade payables, non-current	0
Other non-current financial liabilities	17.33
Total non-current financial liabilities	17.33
Provisions, non-current	0
Deferred tax liabilities (net)	172.49
Deferred government grants, Non-current	0
Other non-current liabilities	26.72
Total non-current liabilities	216.54
Current liabilities	
Current financial liabilities	
Borrowings, current	0
Trade payables, current	1205.03
Other current financial liabilities	
Total current financial liabilities	1205.03
Other current liabilities	39.88
Provisions, current	211.85
Current tax liabilities (Net)	0
Deferred government grants, Current	0
Total current liabilities	1456.76
3 Liabilities directly associated with assets in disposal group classified as held for sale	
4 Regulatory deferral account credit balances and related deferred tax liability	
Total liabilities	1673.3
Total equity and liabilities	7105.69
Disclosure of notes on assets and liabilities	

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2018	01-04-2017
Date of end of reporting period	31-03-2018	31-03-2018
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income)	
	(net sale/income from each segment should be disclosed)	
	Total Segment Revenue	
	Less: Inter segment revenue	
	Revenue from operations	
2	Segment Result	
	Profit (+) / Loss (-) before tax and interest from each segment	
	Total Profit before tax	
	i. Finance cost	
	ii. Other Unallocable Expenditure net off Unallocable income	
	Profit before tax	
3	(Segment Asset - Segment Liabilities)	
	Segment Asset	
	Total Segment Asset	
	Un-allocable Assets	
	Net Segment Asset	
4	Segment Liabilities	
	Segment Liabilities	
	Total Segment Liabilities	
	Un-allocable Liabilities	
	Net Segment Liabilities	
	Disclosure of notes on segments	

