

General information about company	
Scrip code	524654
NSE Symbol	
MSEI Symbol	
ISIN*	
Name of company	Natural Capsules Limited
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	30-05-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	25-04-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Hard Capsules Shells
Start date and time of board meeting	30-05-2019 05:00
End date and time of board meeting	30-05-2019 08:45
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

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	01-01-2019	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
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	1584	5978
	Other income	9	132
	Total income	1593	6110
2	Expenses		
(a)	Cost of materials consumed	391	2280
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	345	371
(d)	Employee benefit expense	170	634
(e)	Finance costs	14	37
(f)	Depreciation, depletion and amortisation expense	34	320
(f)	Other Expenses		
1	Other Expenses	575	2223
10			

	Total other expenses	575	2223
	Total expenses	1529	5865

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.		
3	Total profit before exceptional items and tax	64	245
4	Exceptional items	0	-39
5	Total profit before tax	64	206
7	Tax expense		
8	Current tax	35	79
9	Deferred tax	-62	-65
10	Total tax expenses	-27	14
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	91	192
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	91	192
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	91	192
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	0	0
	Total profit or loss, attributable to non-controlling interests	0	0
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	623	623
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		0
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	1.46	3.08

	Diluted earnings (loss) per share from continuing operations	1.46	3.08
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	1.46	3.08
	Diluted earnings (loss) per share from continuing and discontinued operations	1.46	3.08
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	31-03-2019
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Consolidated
Assets	
1	Non-current assets
Property, plant and equipment	2437
Capital work-in-progress	245
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	508
Trade receivables, non-current	3220
Loans, non-current	0
Other non-current financial assets	207
Total non-current financial assets	3935
Deferred tax assets (net)	0
Other non-current assets	0

	Total non-current assets	6617
2	Current assets	
	Inventories	432
	Current financial asset	
	Current investments	0
	Trade receivables, current	0
	Cash and cash equivalents	5
	Bank balance other than cash and cash equivalents	17
	Loans, current	0
	Other current financial assets	111
	Total current financial assets	133
	Current tax assets (net)	119
	Other current assets	131
	Total current assets	815

Statement of Asset and Liabilities	
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Date of start of reporting period	01-04-2018
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Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Consolidated
3 Non-current assets classified as held for sale	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets	7432
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
Equity share capital	623
Other equity	4926
Total equity attributable to owners of parent	5549
Non controlling interest	
Total equity	5549
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	0
Trade payables, non-current	0
Other non-current financial liabilities	17
Total non-current financial liabilities	17

	Provisions, non-current	0
	Deferred tax liabilities (net)	108
	Deferred government grants, Non-current	0
	Other non-current liabilities	15
	Total non-current liabilities	140
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	541
	Trade payables, current	824
	Other current financial liabilities	119
	Total current financial liabilities	1484
	Other current liabilities	21
	Provisions, current	238
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	1743
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	1883
	Total equity and liabilities	7432
	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	01-01-2019	01-04-2018
Date of end of reporting period	31-03-2019	31-03-2019
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Consolidated	Consolidated
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	

