

PART I Statement of Audited results for the Quarter and Twelve months ended March 31, 2013

Sr. No.	Particulars	STAND ALONE				CONSOLIDATED		
		3 Months ended 31st March 2013 (Audited) (refer note 9)	3 Months ended 31st December 2012 (Unaudited)	3 Months ended 31st March 2012 (Audited) (refer note 9)	Year ended 31st March 2013 (Audited)	Year ended 31st March 2012 (Audited)	Year ended 31st March 2013 (Audited)	Year ended 31st March 2012 (Audited)
1	Income from Operations							
	(a) Net sales/income from operations (Net of excise duty)	8,799.40	9,484.71	10,110.24	37,197.45	34,501.01	37,197.45	33,654.84
	(b) Other Operating Income	164.12	185.93	237.99	997.69	913.28	1,059.64	940.71
	Total income from operations (net)	8,963.52	9,670.64	10,348.23	38,195.14	35,414.29	38,257.09	34,595.55
2	Expenses							
a)	Cost of Materials consumed	4,176.27	4,344.25	4,962.43	16,673.65	17,184.53	16,767.26	17,579.06
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	232.15	(161.66)	355.98	132.93	160.43	137.73	155.61
b)	Employee benefits expense	926.21	961.69	954.34	3,668.48	3,435.51	4,079.47	3,682.09
c)	Depreciation and amortisation expense	391.77	365.42	358.26	1,477.12	1,228.87	1,521.13	1,249.36
d)	Foreign Exchange Fluctuation	96.25	(180.77)	56.58	1,040.53	142.76	1,040.53	142.76
e)	Other expenses	1,742.12	2,901.82	2,324.45	9,847.35	8,711.49	9,589.01	7,375.09
f)	Total expenses	7,564.77	8,230.75	9,012.04	32,840.06	30,863.59	33,135.13	30,183.97
3	Profit from Operations before Other Income and Finance Costs (1-2)	1,398.75	1,439.89	1,336.19	5,355.08	4,550.70	5,121.96	4,411.58
4	Other Income	0.83	60.19	68.04	312.79	393.71	295.74	390.54
	Profit from ordinary activities before finance costs (3+4)	1,399.58	1,500.08	1,404.23	5,667.87	4,944.41	5,417.70	4,802.12
5	Finance Costs	397.56	397.71	382.61	1,510.89	1,231.94	1,511.01	1,232.01
6	Profit from ordinary activities before prior period expenses (5-6)	1,002.02	1,102.37	1,021.62	4,156.98	3,712.47	3,906.69	3,570.11
7	Prior Period Items (net) (refer note 8 below)	-	-	(34.07)	-	38.98	-	38.98
8	Profit from ordinary activities before tax (7-8)	1,002.02	1,102.37	1,055.69	4,156.98	3,673.49	3,906.69	3,531.13
9	Tax Expenses							
a)	Current Tax (MAT)	200.00	240.00	204.06	910.00	757.00	921.70	757.00
b)	Mat credit entitlement	(200.00)	(240.00)	(204.06)	(910.00)	(757.00)	(921.70)	(757.00)
c)	Deferred Tax	70.00	-	88.72	271.00	69.24	194.57	31.99
d)	Tax for earlier years	-	-	-	42.35	-	42.35	-
10	Net profit for the period (9-10)	932.02	1,102.37	966.97	3,843.63	3,604.25	3,669.77	3,499.14
11	Minority Interest							2.52
12	Net profit for the period after taxes and minority interest (11+12)	932.02	1,102.37	966.97	3,843.63	3,604.25	3,669.77	3,501.66
13	Paid-up equity share capital (Face value Rs. 10/- per share)	1,089.71	1,089.44	1,084.31	1,089.71	1,084.31	1,089.71	1,084.31
14	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	17,916.98	15,326.52	17,640.45	15,223.86
15	Earning Per Share (EPS) (of Rs. 10/- each) (not annualised)							
a)	Basic EPS (Rs.)	8.56	10.12	8.92	35.30	33.66	33.70	32.68
b)	Diluted EPS (Rs.)	8.46	10.00	8.78	34.90	33.28	33.32	32.31

PART II Select Information for the Quarter and Twelve months ended March 31, 2013**A Particulars of Shareholding**

1	Public shareholding :							
	Number of shares	3,654,198	3,651,495	3,578,210	3,654,198	3,578,210		
	Percentage of shareholding	33.53%	33.52%	33.00%	33.53%	33.00%		
2	Promoters and promoter group shareholding							
a	Pledged/Encumbered							
	Number of shares	-	-	-	-	-		
	Percentage of shares (as a percentage of the total shareholding of promoter and promoter group)	-	-	-	-	-		
	Percentage of shares (as a percentage of the total share capital of the Company)	-	-	-	-	-		
b	Non-Encumbered							
	Number of shares	7,242,861	7,242,864	7,264,864	7,242,861	7,264,864		
	Percentage of shares (as a percentage of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%		
	Percentage of shares (as a Percentage of the total share capital of the Company)	66.47%	66.48%	67.00%	66.47%	67.00%		

B Investor Complaints

Particulars	3 months ended 31st March, 2013
Pending at the beginning of the quarter	NIL
Received during the quarter	THREE
Disposed of during the quarter	THREE
Remaining unresolved at the end of the quarter	NIL

NOTES :

1	Statement of Assets and Liabilities Particulars	STAND ALONE		CONSOLIDATED	
		Year ended 31st March 2013 (Audited)	Year ended 31st March 2012 (Audited)	Year ended 31st March 2013 (Audited)	Year ended 31st March 2012 (Audited)
	A. EQUITY AND LIABILITIES				
	1. Shareholders' funds				
	Share capital	1,089.71	1,084.31	1,089.71	1,084.31
	Reserves and surplus	17,916.98	15,326.52	17,640.45	15,223.86
	2. Minority Interest	-	-	-	-
	3. Non-current liabilities				
	Long-term borrowings	4,561.78	7,138.22	5,977.43	7,138.22
	Deferred tax liabilities (Net)	1,121.87	850.87	1,130.64	850.87
	Long term provisions	377.49	317.40	383.63	322.65
	4. Current liabilities				
	Short term borrowings	9,071.71	10,960.86	9,071.71	10,960.86
	Trade payable	4,087.26	3,302.02	4,115.49	3,324.98
	Other current liabilities	3,635.12	3,383.99	3,918.33	3,680.50
	Short term provisions	1,745.14	1,428.66	1,747.45	1,378.71
	Total	43,607.06	43,792.85	45,074.84	43,964.96
	B ASSETS				
	1. Non-current assets				
	Fixed assets	17,842.48	17,653.86	20,039.56	18,163.00
	Deferred tax assets (net)	-	-	122.45	37.25
	Non-current investments	407.48	7.48	-	-
	Long term loans and advances	6,226.13	5,023.90	6,285.90	5,029.24
	Trade receivables	676.63	75.64	676.63	75.64
	Other non-current assets	303.66	267.33	307.74	288.39
	2. Current assets				
	Inventories	2,073.25	1,788.85	2,121.09	1,917.41
	Trade receivables	13,869.54	10,109.67	13,869.56	10,164.48
	Cash and bank balances	229.28	7,249.51	501.25	7,268.52
	Short-term loans and advances	1,870.55	1,492.76	1,042.60	916.89
	Other current assets	108.06	123.85	108.06	104.14
	Total	43,607.06	43,792.85	45,074.84	43,964.96

- 2 The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company in its meeting held on 28th May, 2013.
- 3 The directors recommend dividend of Rs. 10 per share, subject to shareholders approval at the ensuing Annual General Meeting.
- 4 The Consolidated Financial Results for the year include figures in respect of Repro Innovative Digiprint Ltd and Repro Knowledgecast Ltd, subsidiaries of the Company. Since Repro Knowledgecast Ltd has become subsidiary during the financial year 2012-13, the consolidated figures for the previous year does not include Repro Knowledgecast Ltd
- 5 The Company operates in one single business segment of "Value Added Print Solutions". This, in the context of Accounting Standard 17 on Segment Reporting, as specified in the Companies (Accounting Standards) Rules, 2006, is considered to constitute one single primary segment.
- 6 There has been an increase in the public and decrease in promoter percentage shareholding during the quarter ended March 31, 2013 owing to exercise of stock options by the employees under the Repro India Limited – Employee Stock Option Scheme, 2006.
- 7 During the year the company has invested Rs. 400 lakhs in equity shares of Repro Knowledgecast Limited, its 100% subsidiary.
- 8 Prior period items comprise of Rates and Taxes : Rs. 73.05 lakhs net of other non-operating income Rs. 34.07 lakhs for the year ended March 31, 2012.
- 9 Figures for the quarters ended March 31, 2013 and March 31, 2012 are, in accordance with recent amendment to Listing Agreement(s), the balancing figures between audited figures for the full financial year ended March 31, 2013 and March 31, 2012 and the published year to date figures upto the third quarter of the respective financial years, figures would have to be interpreted/analysed accordingly.
- 10 Previous period figures have been reclassified and regrouped wherever necessary.

Place: Mumbai

Date: 28.05.2013