

CHHATTISGARH STATE POWER GENERATION CO. LTD.
OFFICE OF THE S.E.(P&M) KTRPS, KORBA EAST- 495677.
TEL. NO. (07759) 226103 / FAX - 226278

Sealed tenders are invited from reputed Contractors for Supply of various types of refractories for PH-II & PH-III, KTRPS, CSP&GCL, Korba East. Cost of tender Rs. 750/- + Rs. 100/- extra if required by post. E.M.D. Rs. 50,000/- . Due date of opening 30.06.2014. Last date for sale of tender documents 29.06.2014. Tender documents may be obtained from this office by submitting crossed I.P.O./D.D./Banker's cheque as detailed above drawn in favour of Sr. A.O. CSP&GCL, Korba East, payable at Korba. For qualifying conditions and other details, please contact this office at VISIT OUR WEBSITE: www.csp&gcl.gov.in/ S.E.(P&M)/KTRPS KORBA EAST

NUTRAPLUS INDIA LTD
(Previously known as NUTRAPLUS PRODUCTS INDIA LIMITED)
COMPANY'S CODE : 24764

7-A Vakil Villa, H.F. Society Road - End, Jogheshwari (E), Mumbai - 400 060

ADMITTED FINANCIAL RESULT FOR THE YEAR ENDED ON MARCH 31, 2014

Particulars	Quarter Ended on				Year Ended on		Consolidated	
	31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)	31.03.2014 (Audited)	Period Ended	31.03.2014 (Audited)
1. Net Sales	1,956.62	1,582.55	1,043.81	6,169.27	3,951.73	6,169.27	(523.16)	4,666.23
2. Total Expenditures	(194.39)	(60.63)	(319.65)	(523.16)	(362.60)	(523.16)	4,666.23	4,666.23
a) (Increase)/Decrease in Stock	1,573.21	1,159.16	763.18	4,666.23	2,736.00	4,666.23		
b) Consumption of Raw Materials								
c) Purchase of Trade Goods	37.05	60.93	41.58	194.23	183.72	194.23		
d) Depreciation	40.74	40.92	61.19	161.37	129.86	161.37		
e) Other Expenditure	46.67	24.63	165.09	812.35	659.29	812.35		
f) Total	1,503.28	1,255.01	711.39	5,311.02	3,346.28	5,311.02	858.25	858.25
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	453.34	127.54	332.42	858.25	605.46	858.25		
4. Other Income	2.56	2.44	7.46	9.59	14.92	9.59		
5. Profit Before Interest and Exceptional Items (3+4)	455.90	129.98	339.88	867.84	620.38	867.84		
6. Finance Cost	235.91	34.74	104.80	357.02	240.13	357.02		
7. Profit after Interest but before Exceptional Items (5-6)	219.99	95.24	235.08	510.81	380.25	510.81		
8. Exceptional Items								
9. Profit (Loss) from Ordinary Activities Before Tax (7-8)	219.99	95.24	235.08	510.81	380.25	510.81		
10. Tax Expense	102.72	33.98	71.23	197.70	142.52	197.70		
11. Net Profit (Loss) from Ordinary Activities after Tax (9-10)	117.27	61.26	163.85	313.12	237.73	313.12		
12. Extraordinary Items								
13. Net Profit (Loss) for the period (11-12)	117.27	61.26	163.85	313.12	237.73	313.12		
14. Paid up Equity Capital	589.50	589.50	589.50	589.50	589.50	589.50		
(Face Value of Rs. 10/- each)								
15. Reserves excluding revaluation reserves			1,435.30	1,435.30	1,074.19	1,435.30		
per balance sheet of previous accounting year								
16. Earning per Share (EPS)								
a. Basic and diluted EPS before Extraordinary Items	1.99	1.04	3.02	5.33	4.43	5.33		
for the period for the year to date and for the previous year (not to be annualized)								
b. Basic and diluted EPS after Extraordinary Items	1.99	1.04	3.02	5.33	4.20	5.33		
for the period for the year to date and for the previous year (not to be annualized)								
17. Public Shareholding								
Number of Shares	26,87,500	26,87,500	26,85,700	26,87,500	26,85,500	26,87,500.00		
% of Shareholding	45.59	45.59	48.00	45.59	51.69	45.59		
18. Promoter and Promoter Group Shareholding								
a. Pledged Encumbered								
Number Of Shares	NIL	NIL	NIL	NIL	NIL	NIL		
-Percentage of Shares as percentage of total Shareholding of Promoter and Promoter Group	NIL	NIL	NIL	NIL	NIL	NIL		
b. Non Encumbered								
Number Of Shares	32,07,500	32,07,500	29,09,300	32,07,500	25,09,500	32,07,500.00		
-Percentage of Shares as percentage of total Shareholding of Promoter and Promoter Group	100	100	100	100	100	100.00		
-Percentage of Shares as Percentage of total share capital of the Company	54.41	54.41	52.00	54.41	48.31	54.41		

Notes : 1 Statement of Assets and Liabilities as at 31st March 2014

Particulars	31.03.2014	31.03.2013	31.03.2014
	Rs	Rs	Rs
Shareholders' funds	5,89,50,000	5,59,50,000	5,89,50,000
(a) Share capital	14,35,30,476	10,74,18,527	14,35,30,476
(b) Reserves and surplus	20,24,80,476	16,81,68,527	20,24,80,476
(c) Money received against share warrants		48,00,000	
Share application money pending allotment			
Non-current liabilities	14,45,14,611	9,46,54,894	14,45,14,611
(a) Long-term borrowings	3,07,91,314	2,05,24,199	3,07,91,314
(b) Deferred tax liabilities (net)	27,66,113	21,60,908	27,66,113
(c) Long-term provisions	17,80,72,038	11,73,40,001	17,80,72,038
Current liabilities	14,33,10,848	9,40,54,457	14,33,10,848
(a) Short-term borrowings	19,06,81,583	12,31,51,785	19,06,81,583
(b) Trade payables	2,91,93,568	3,13,63,593	2,91,93,568
(c) Other current liabilities	86,59,151	1,02,93,587	86,59,151
(d) Short-term provisions	37,18,45,150	25,88,63,402	37,18,45,150
ASSETS	75,23,97,664	54,43,71,910	75,23,97,664
Non-current assets			
(a) Fixed assets	34,68,11,776	26,14,43,855	34,68,11,776
(i) Intangible Assets	98,51,906	1,31,35,874	98,51,906
(ii) Tangible Assets	1,03,67,902	85,82,202	1,03,67,902
(iii) Capital work-in-progress	36,70,64,384	28,31,61,931	36,70,64,384
(b) Non-current investments	5,32,800	32,800	5,32,800
Current assets	36,75,64,384	28,31,61,931	36,75,64,384
(a) Inventories	19,26,02,804	10,92,10,532	19,26,02,804
(b) Trade receivables	14,77,34,544	10,53,00,506	14,77,34,544
(c) Cash and cash equivalents	1,42,93,992	1,47,37,857	1,48,03,992
(d) Short-term loans and advances	2,92,97,472	3,10,03,104	2,92,97,472
(e) Other Non - Current Assets	9,04,488	9,25,200	8,94,488
	38,48,33,280	26,11,77,199	38,53,33,280

1. The above results were reviewed by the Audit Committee and taken on record by the Board Of Directors at their meeting held on May 29, 2014.

2. The company did not have any Investor complaints pending as on 31.03.2014.

3. The Company has promoted 100% subsidiary during the year viz. Nutraplus Generic Medicine & Healthcare Products Ltd. The Company has yet to start the commercial activities.

4. The figure of the last quarter in the balancing figure between the Audited figure in respect of the full financial year & the published figure up to the third quarter of the current financial year.

5. Employee expenses and other expenses are reported in the 4th quarter are after final capitalisation and the finance cost reported in the same quarter is also after capitalisation of borrowing cost during construction activities.

6. The Company segments only in one segment viz. Bulk drugs and their intermediate products. Hence there are no other reportable segments as per the Accounting Standard 17. The Company operates and year ended is applicable.

7. This being the first year of Consolidation, no previous year figures for similar quarter and year ended is applicable.

By order of the Board
For NUTRAPLUS INDIA LIMITED.
Mukesh Naik
Managing Director

Previously Known as NUTRAPLUS PRODUCTS (INDIA) LTD.)
Date : 29th May, 2014

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