

PART I Statement of Standalone Unaudited results for the Quarter and Six months ended September 30, 2012

Sr. No.	Particulars	3 Months ended 30th September 2012 (Unaudited)	3 Months ended 30th June, 2012 (Unaudited)	3 Months ended 30th September 2011 (Unaudited)	Year to date figures for current period ended 30th September 2012 (Unaudited)	Year to date figures for previous period ended 30th September 2011 (Unaudited)	Previous Year ended 31st March, 2012 (Audited)
1	Income from Operations						
	(a) Net sales/income from operations (Net of excise duty)	9,767.01	9,047.93	8,083.96	18,814.94	15,598.32	34,321.14
	(b) Other Operating Income	314.56	333.09	256.81	647.65	476.93	913.28
	Total income from operations (net)	10,081.57	9,381.02	8,340.77	19,462.59	16,075.25	35,234.42
2	Expenses						
a)	Cost of Materials consumed	4,210.40	3,963.83	4,089.80	8,174.23	8,221.84	17,335.08
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(140.79)	203.22	177.85	62.44	0.95	160.43
c)	Employee benefits expense	927.52	861.64	868.73	1,789.16	1,646.85	3,443.50
d)	Depreciation and amortisation expense	358.47	361.45	283.36	719.92	559.71	1,228.87
e)	Foreign Exchange Fluctuation	879.13	418.16	30.06	1,297.29	7.90	142.76
g)	Other expenses	2,597.36	2,477.98	1,876.66	5,075.35	3,603.58	8,373.07
h)	Total expenses	8,832.09	8,286.28	7,326.46	17,118.39	14,040.83	30,683.71
3	Profit from Operations before Other Income and Finance Costs (1-2)	1,249.48	1,094.74	1,014.31	2,344.20	2,034.42	4,550.71
4	Other Income	106.19	145.59	100.31	251.77	237.65	393.70
	Profit from ordinary activities before finance costs (3+4)	1,355.67	1,240.33	1,114.62	2,595.97	2,272.07	4,944.41
5	Finance Costs	271.55	271.83	267.40	543.38	503.33	1,231.94
7	Profit from ordinary activities before prior period expenses (5+6)	1,084.12	968.50	847.22	2,052.59	1,768.74	3,712.47
8	Prior Period items (net) (refer note 5 below)	-	-	-	-	73.05	38.98
9	Profit from ordinary activities before tax (7-8)	1,084.12	968.50	847.22	2,052.59	1,695.69	3,673.49
10	Tax Expenses						
a)	Current Tax (MAT)	250.00	220.00	175.35	470.00	350.00	757.00
b)	Mat credit entitlement	(250.00)	(220.00)	(175.35)	(470.00)	(350.00)	(757.00)
c)	Deferred Tax	210.00	(9.00)	(92.97)	201.00	(114.38)	69.24
d)	Tax for earlier years	(32.72)	75.07	-	42.35	-	-
11	Net profit for the period (9-10)	906.85	902.43	940.19	1,809.24	1,810.07	3,604.25
12	Paid-up equity share capital (Face value Rs. 10/- per share)	1,088.63	1,086.29	1,067.39	1,088.63	1,067.39	1,084.31
13	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	15,478.41
14	Earning Per Share (EPS) (of Rs. 10/- each) (not annualised)						
a)	Basic EPS (Rs.)	8.34	8.32	8.87	16.66	17.07	33.66
b)	Diluted EPS (Rs.)	8.25	8.29	8.69	16.54	16.69	33.28

PART II Select Information for the Quarter and Six months ended September 30, 2012**A Particulars of Shareholding**

1	Public shareholding :						
	Number of shares	3,643,395	3,597,995	3,405,986	3,643,395	3,405,986	3,578,210
	Percentage of shareholding	33.47%	33.12%	31.91%	33.47%	31.91%	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	7,242,864	7,264,864	7,267,864	7,242,864	7,267,864	7,264,864
	Percentage of shares (as a percentage of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a Percentage of the total share capital of the Company)	66.53%	66.88%	68.09%	66.53%	68.09%	67.00%

B Investor Complaints

Particulars	3 months ended 30th September, 2012
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

NOTES :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company in its meeting held on 6th November, 2012.
- 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.
- There has been an increase in the public shareholding and decrease in promoter shareholding during the quarter ended September 30, 2012 owing to exercise of stock options by the employees under the Repro India Limited – Employee Stock Option Scheme, 2006 and sale of shares by one of the relatives of the promoters in the market within the permissible limits.
- On June 2, 2012, the Company has invested in 10,000 equity shares of Rs. 10/- each of Repro Knowledgecast Private Limited making it a 100 % subsidiary of the Company.

5 Prior period items comprise of Rates and taxes : Rs. 73.05 lakhs for the quarter ended September 30, 2011 and Rates and Taxes : Rs. 73.05 lakhs net of other non-operating income Rs. 34.07 lakhs for the year ended March 31, 2012.

6 **STANDALONE STATEMENT OF ASSETS AND LIABILITIES**

PARTICULARS	As at 30th September, 2012	As at 31st March, 2012
I. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	1,088.63	1,084.31
(b) Reserves and surplus	17,321.50	15,478.41
Sub-total-Shareholders' funds	18,410.13	16,562.72
Non-current liabilities		
(a) Long-term borrowings	5,668.01	7,138.22
(b) Deferred tax liabilities (Net)	1,051.87	850.87
(c) Long term provisions	362.66	317.40
Sub-total-Non-current liabilities	7,082.54	8,306.49
Current liabilities		
(a) Short term borrowings	10,392.99	10,960.86
(b) Trade payable	3,691.68	3,302.02
(c) Other current liabilities	4,043.50	3,435.46
(d) Short term provisions	293.58	1,377.19
Sub-total-Current liabilities	18,421.75	19,075.53
TOTAL- EQUITY AND LIABILITIES	43,914.42	43,944.74
II. ASSETS		
1. Non-current assets		
(a) Fixed assets	18,595.89	17,653.86
(b) Non-current investments	8.48	7.48
(c) Foreign currency monetary item translation difference	113.78	118.77
(d) Long term loans and advances	5,372.49	5,023.90
(e) Trade receivables	30.68	75.64
(f) Other non-current assets	107.24	287.05
Sub-total-non-current assets	24,228.56	23,166.70
2. Current assets		
(a) Foreign currency monetary item translation difference	83.86	33.12
(b) Inventories	1,903.47	1,788.85
(c) Trade receivables	13,506.64	10,210.67
(d) Cash and cash equivalents	939.16	7,249.51
(e) Short-term loans and advances	2,964.50	1,391.75
(f) Other current assets	288.23	104.14
Sub-total-current assets	19,685.86	20,778.04
TOTAL ASSETS	43,914.42	43,944.74

7 Previous period figures have been reclassified and regrouped wherever necessary.

Place: Mumbai

Date: 06.11.2012