

CHANDRA PRABHU INTERNATIONAL LIMITED



REGD. OFFICE : 1ST FLOOR, 14, RANI JHANSI ROAD, NEW DELHI-110055 ☎ 23516567 FAX : 91-11-23553698 E-mail : info@cpil.com Website : www.cpil.com
CIN L51909DL1984PLC019441

Date: 14th August, 2018

THROUGH LISTING BSE PORTAL /MAIL

The Bombay Stock Exchange Limited
1st Floor, New Trading Ring,
Rotunda Building, PJ Towers,
Dalal Street, Fort,
Mumbai – 400 001
Ref: Scrip Code: 530309

Sub: Submission of Unaudited Financial Results (Provisional) and Limited Review Report for the First Quarter ended 30th June, 2018

Dear Sir/Madam,

In due compliance with Circular no. CIR/CFD/CMD/15/2015 Dated 30th November 2015 & CIR/CFD/FAC/62/2016 Dated 5th July 2016 and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (hereinafter referred to as “the listing Regulations, 2015”), please find enclosed herewith the Unaudited Financial Results (Provisional) of the Company for the First Quarter ended 30th June, 2018 along with Limited Review Report thereon by the Statutory Auditors of the Company.

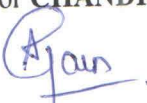
These Results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors of the Company in their meeting held on Tuesday, 14th August, 2018.

You are requested to take the same on your records and acknowledge the same.

Thanking You,

Yours Faithfully,

For **CHANDRA PRABHU INTERNATIONAL LIMITED**



AKASH JAIN
JOINT MANAGING DIRECTOR
DIN:00049303





MITTAL GARG GUPTA & CO.

CHARTERED ACCOUNTANTS

(LIMITED REVIEW REPORT)

Review Report to,

The Board of Directors
Chandra Prabhu International Limited
14, Rani Jhansi Road
New Delhi - 110 055

We have reviewed the accompanying statement of unaudited financial results (Provisional) of M/s Chandra Prabhu International Limited for the period ended **June 30, 2018** prepared by the company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015, read with SEBI circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 (initialed by us for identification). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at its meeting held on August 14, 2018. Our responsibility is to issue a report on these financial statements based on our review.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (IND AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 as amended read with the circular is the responsibility of the company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with aforesaid Indian Accounting Standard and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 14.08.2018
Place: New Delhi

For Mittal Garg Gupta & Co.
Chartered Accountants
FRN: 016591N


Sanjay Kumar Gupta, FCA
Partner
Membership No. 093321

112, Vishwadeep Tower, District Centre, Janak Puri, New Delhi - 110058
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PART - I
Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2018

Sl. No.	Particulars	Quarter ended			Year ended 31.03.2018
		30.06.2018	31.03.2018	30.06.2017	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		2,401.11	1,352.82	1,192.01	5952.76
1	Revenue from Operations	3.60	47.82	12.29	81.45
2	Other Income (Net)	2,404.71	1,400.64	1,204.30	6,034.21
3	Total Income (1+2)				
4	Expenses				6575.31
	a) Cost of materials consumed	1,318.55	1,937.69	1,260.58	
	b) Purchases of stock-in-trade				(303.59)
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	847.69	(515.74)	(69.04)	41.83
	d) Employees benefits expense	13.76	7.92	14.92	90.89
	e) Financial Costs	27.09	30.63	23.67	12.79
	f) Depreciation and amortisation expense	3.41	4.31	2.43	168.68
	g) Other expenses	14.68	121.54	44.69	6,585.91
	Total Expenses	2,225.18	1,586.35	1,277.25	
		179.53	(185.71)	(72.95)	(551.70)
5	Profit / (Loss) before exceptional item and tax (3-4)				(551.70)
6	Exceptional Item Gain/(Loss)	179.53	(185.71)	(72.95)	(142.12)
7	Profit / (Loss) before Tax(5+6)	52.11	(142.12)	-	(409.58)
8	Tax Expenses	127.42	(43.59)	(72.95)	(0.42)
9	Net Profit / (Loss) for the period (7-8)	-	(0.42)	4.89	(409.16)
10	Other comprehensive income, net of income tax	127.42	(43.17)	(68.06)	369.80
11	Total Comprehensive income for the period (9+10)	369.80	369.80	369.80	-
12	Paid-up equity share capital (Face value ` 10/- each)	-	-	-	-
13	Reserves excluding revaluation reserves	-	-	-	-
14	Earnings per share (of ` 10/- each)	3.45	(1.18)	(1.97)	(11.08)
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-

**Quarterly Reporting of Unaudited Segment-wise Revenue, Results and Capital Employed
for the Quarter ended 30th June, 2018**

Sl. No.	Particulars	Quarter ended			Year ended 31.03.2018
		30.06.2018	31.03.2018	30.06.2017	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue (Net sales/Income)	262.44	387.13	583.98	1899.63
a	Segment - Rubber	1,311.12	-	180.64	180.64
b	Segment - Coal	827.55	965.69	427.39	3872.49
c	Segment - Agro Food Products	3.60	81.45	-	81.45
d	Other Unallocable	2,404.71	1,434.27	1,192.01	6,034.21
	Net Sales/Income from operations				
2	Segment Results Profit/(+)/Loss(-) (before Tax & Interest from each segment)				16.76
a	Segment - Rubber	(2.21)	(18.46)	(7.66)	25.45
b	Segment - Coal	99.66	18.36	8.75	-503.01
c	Segment - Agro Food Products	109.17	(154.98)	(50.37)	-
d	Other Unallocable	-	-	-	(460.80)
	Total	206.62	(155.08)	(49.28)	90.89
	Less : Finance Cost	27.09	30.63	23.67	
	Total Profit / (Loss) before Tax	179.53	(185.71)	(72.95)	(551.69)
3	Capital Employed				1002.99
	Segment Assets - Segment Liabilities	776.07	1,002.99	1,785.36	88.2
	Synthetic Rubber	99.66	88.20	8.75	-252.16
	Coal	96.40	(252.16)	(628.35)	-
	Agro Food Products	148.13	-	10.78	-
	Other Unallocable				
	Total	1,120.26	839.03	1,176.54	839.03

Notes :

- These result has been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at its meeting held on 14th August, 2018.
- The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The Company is engaged in the business/trading of "Synthetic Rubber, Coal and Agro food products" and therefore, has three reportable segment in accordance with Ind AS 108 "operating segments" notified pursuant to Companies (Accounting Standards) Rules, 2015.
- During the quarter no investor's complaint was received and / or pending either at the beginning or at the end of the quarter.
- Previous periods figures have been re-grouped/recasted to confirm to current period's classification, wherever necessary to confirm to the current period presentation.

Place : New Delhi
Date : 14th August, 2018



For Chandra Prabhu International Limited
(Akash JAIN)
Joint Managing Director
DIN:00049303