



CMI LIMITED

AN ISO 9001, ISO 14001
& OHSAS 18001 COMPANY
CIN No. L74899DL1985PLC018031

Regd. & Marketing Office :

501-503, New Delhi House,
27, Barakhamba Road, New Delhi-110 001
Ph. : 011-49570000
Fax : 011-23739902
E-mail : info@cmilimited.in
Website : www.cmilimited.in

Date: 22.11.2017

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400 023
BSE Scrip Code: 517330

National Stock Exchange of India Limited
Exchange Plaza, 5th Floor
Plot No. C/1, 'G' Block
Bandra- Kurla Complex, Bandra (E)
Mumbai – 400 051
NSE Symbol: CMICABLES

Dear Sir(s),

Sub: Outcome of Board Meeting/ Announcements pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

Dear Sirs,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 and in compliance with implementation of IndAS, this is to inform you that the Board of Directors of the Company at their meeting held on Wednesday, 22nd day of November, 2017 at 3:00 pm at the registered office of the Company has, interalia:

1. Approved Standalone and Consolidated unaudited Financial Results for the quarter and half year ended 30th September, 2017.

The copy of results along with the limited review report by the statutory auditors is attached herewith for your record.

Thanking You

Yours Faithfully,
For CMI Limited

Subodh Kumar Barnwal



Subodh Kumar Barnwal
Company Secretary



Limited Review Report

**Review Report
To Board of Directors of
M/s CMI Limited**

We have reviewed the accompanying statement of unaudited standalone financial results of M/s CMI Limited (The Company) for the quarter and half year ended September 30, 2017 (the statement) and Assets & Liabilities as on September 30, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in the Indian accounting Standard 34 "Interim Financial Reporting" ("IND AS 34") prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standards on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the the Independent Auditor of the Entity", 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 statement is free of material misstatement. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



Delhi : H.O.
54 (G.F.), Rajendra Bhawan,
Rajendra Place,

Faridabad :
B-532, 2nd Floor,
Nehru Ground,

Noida :
2A, D-318,
Sector 10,


Contact:
Tel: +91 11 47980045
info@knaca.in

**KRISHNA NEERAJ AND ASSOCIATES
CHARTERED ACCOUNTANTS**

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principle laid down in the applicable Indian Accounting Standards (Ind AS) specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI 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.

We have not reviewed the standalone financial results and other financial information for the quarter and half year ended September 30, 2016 which has been presented solely based on the financial information complied by the management.

**For Krishna Neeraj & Associates
Chartered Accountants**


CA. Krishna K Neeraj
Partner
Membership No. 506669



Place: New Delhi
Date: November 22, 2017



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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2017

Sr.No.	PARTICULARS	(Rs. in Lakhs)				
		Quarter ended 30.09.2017 Unaudited	Quarter ended 30.06.2017 Unaudited	Quarter ended 30.09.2016 Unaudited	Six Months ended 30.09.2017 Unaudited	Six Months ended 30.09.2016 Unaudited
1	Income from Operations					
	(a) Sales/income from operations	8,999.65	10,455.59	9,204.41	19,455.24	17,851.32
	(b) Other Income	96.44	126.50	96.59	222.94	189.83
	Total Income	9,096.09	10,582.09	9,301.00	19,678.18	18,041.15
2	Expenses					
	a. Cost of materials consumed	6,233.77	7,828.08	6,602.04	14,061.85	12,888.23
	b. Purchase of stock-in-trade	68.71	178.99	4.34	247.70	4.34
	c. Changes in inventory of finished goods, work-in-progress and stock-in-trade	655.49	(609.20)	(11.63)	46.29	(89.80)
	d. Excise duty on sale of goods	-	1,118.20	944.30	1,118.20	1,903.88
	e. Employee benefits expense	109.35	120.23	82.01	229.58	158.68
	f. Finance costs	518.20	396.05	292.23	914.25	499.53
	g. Depreciation and amortisation expense	35.68	34.11	33.74	69.79	65.72
	h. Other Expenses	640.80	526.00	427.00	1,166.80	764.36
	Total Expenses	8,262.00	9,592.46	8,374.03	17,854.46	16,194.94
3	Profit / (Loss) before Exceptional items and Tax (1-2)	834.09	989.63	926.97	1,823.72	1,846.21
4	Exceptional items	-	-	0.76	-	0.76
5	Profit / (Loss) before Tax (3-4)	834.09	989.63	926.21	1,823.72	1,845.45
6	Tax Expenses					
	Current Tax	275.00	310.90	294.03	585.90	585.21
	Deferred Tax	19.30	25.61	-	44.91	-
	Total Tax Expense	294.30	336.51	294.03	630.81	585.21
7	Net Profit / (Loss) the period (5-6)	539.79	653.12	632.18	1,192.91	1,260.24
8	Other Comprehensive Income / (Loss) (Net of Tax Expense)	(0.02)	(0.01)	-	(0.03)	0.03
9	Total Comprehensive Income (7+8)	539.77	653.11	632.18	1,192.88	1,260.27
10	Paid-up equity share capital (Face value Rs.10 each)	1,502.74	1,502.74	1,477.74	1,502.74	1,477.74
11	Earning per equity share (EPS) (of Rs. 10/- each) (Not Annualised)					
	a) Basic (Rs.)	3.58	4.36	4.37	7.94	8.83
	b) Diluted (Rs.)	3.58	4.36	4.35	7.94	8.76



For CMI LIMITED,
Chairman-Cum-Managing Director
DIN:-00041300



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AN ISO 9001, ISO 14001
& OHSAS 18001 COMPANY
CIN No. L74899DL1967PLC018031

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Notes:

1. The above standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting on November 22, 2017.
2. The standalone financial statements have 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 recognized accounting practices and policies to the extent applicable. The Company has adopted Ind-AS for the first time w.e.f. April 1, 2017 with a transition date of April 1, 2016.
3. The statutory auditors of the company have conducted limited review of financial results for the quarter and six months ended September 30, 2017. The financial results for the quarter and six months ended September 30, 2016 (based on Ind-AS) have not been subjected to limited review/audit. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide a true and fair view of its affairs.
4. Company has allotted 250,000 equity shares of Rs. 10/- each at a premium of Rs. 290/- per share, aggregating to Rs. 750 lakhs on 17th April, 2017 to the Promoter on preferential basis in terms of Chapter VII of SEBI (ICDR) Regulations, 2009.
5. The Government of India has implemented Goods and Service Tax (GST) from 1st July, 2017 replacing Excise Duty, Service Tax and various other indirect taxes. As per Ind-AS18, the revenue for the quarter ended September 30, 2017 is reported net of GST. Had the previously reported revenue shown net of excise duty, comparative revenue of the Company would have been as follows:

(Rs. in Lakhs)					
PARTICULARS	Quarter ended 30.09.2017 Unaudited	Quarter ended 30.06.2017 Unaudited	Quarter ended 30.09.2016 Unaudited	Six Months ended 30.09.2017 Unaudited	Six Months ended 30.09.2016 Unaudited
Net Sales/Revenue from Operations (Net of Excise Duty)	8,999.65	9,337.39	8,260.11	18,337.04	15,947.44



For CMI LIMITED
[Signature]
Chairman-Cum-Managing Director
DIN: 00041300

6. Reconciliation between financial results for the quarter and six months ended September 30, 2016, as reported under previous GAAP and restated now under Ind-AS are as under:-

Particulars	Rs. in Lakhs	
	Quarter ended 30.09.2016	Six Months ended 30.09.2016
Net Profit After Tax as reported under previous GAAP	555.51	1105.66
Add: Fair valuation of financial assets and liabilities as per Ind-AS 109	76.67	154.58
Net Profit After Tax as per Ind-AS	632.18	1260.24
Add: Other Comprehensive Income after tax	-	0.03
Total Comprehensive Income as per Ind-AS	632.18	1260.27

7. The format for unaudited quarterly results as prescribed in SEBI's Circular No. CIR/CFD/15/2015 dated November 30, 2015 has been modified vide SEBI's Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 to comply with the requirements of Ind-AS and Schedule III (Division II) to the Companies Act, 2013, applicable to Companies that are required to comply with Ind-AS.
8. The Company's business activity falls within single business segment i.e. cables. Therefore, segment reporting as defined in Ind-AS 108 operating segment, is not applicable.
9. The Company has filed a petition before Hon'ble NCLT, Delhi under the channel of fast track merger of CMI Energy India Private Limited, its wholly owned subsidiary with it w.e.f. 01/03/2016 and the order from NCLT on the petition is still awaited.
10. Previous period figures have been regrouped / reclassified, wherever necessary.

Date: November 22, 2017

Place: New Delhi



For and on behalf of the Board
CMI Limited
For CMI LIMITED
Amit Jain
Chairman Cum-Managing Director
DIN: 00041300
Amit Jain
Chairman cum Managing Director
DIN: 00041300

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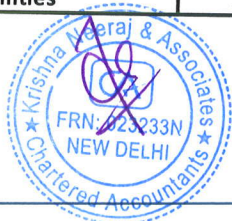
Fax : 011-23739902

E-mail : info@cmilimited.in

Website : www.cmilimited.in

(Rs. in Lakhs)

Statement of Assets and Liabilities	As at
	30.09.2017
	(Unaudited)
ASSETS	
Non-Current Assets	
(a) Property, Plant and Equipment	783.64
(b) Capital work-in-progress	243.27
(c) Investment Properties	948.24
(d) Other Intangible assets	25.05
(e) Financial Assets	
(i) Investments	1,416.68
(ii) Loans	4,592.42
(f) Other non current assets	48.79
Total Non-Current Assets	8,058.09
Current Assets	
(a) Inventories	6,906.46
(b) Financial Assets	
(i) Trade Receivables	12,389.22
(ii) Cash and cash equivalents	62.77
(iii) Other Bank Balances	846.39
(iv) Loans	4,670.79
(v) Other current financial Assets	32.31
(c) Other current assets	2,000.90
Total Current Assets	26,908.84
Total Assets	34,966.93
EQUITY AND LIABILITIES	
Equity	
(a) Equity Share Capital	1,503.07
(b) Other Equity	10,712.74
Total Equity	12,215.81
Liabilities	
Non-Current Liabilities	
(a) Financial Liabilities	
(i) Borrowing	872.16
(ii) Other Financial Liabilities	320.86
(b) Deferred Tax Liabilities (Net)	177.61
Total Non-Current Liabilities	1,370.63
Current Liabilities	
(a) Financial Liabilities	
(i) Borrowing	10,993.74
(ii) Trade payables	6,767.67
(iii) Other Financial Liabilities	812.87
(b) Other current liabilities	2,119.07
(c) Provisions	106.86
(d) Current Tax liability (Net)	580.28
Total Current Liabilities	21,380.49
Total Equity and Liabilities	34,966.93



For CMI LIMITED

Chairman-Gum-Managing Director

DIN:-00041300



Limited Review Report

**Review Report
To Board of Directors of
M/s CMI Limited**

We have reviewed the accompanying statement of unaudited consolidated financial results of CMI Limited (the holding company) and its wholly owned subsidiary i.e. CMI Energy India Private Limited for the quarter and half year ended September 30, 2017 (the statement) and Consolidated Assets and Liabilities as on September 30, 2017 attached herewith, being submitted by the holding company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in the Indian accounting Standard 34 "Interim Financial Reporting" ("IND AS 34") prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standards on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the the Independent Auditor of the Entity", 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 statement is free of material misstatement. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provide 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, prepared in accordance with the recognition and measurement principle laid down in the applicable Indian Accounting Standards (Ind AS)



**KRISHNA NEERAJ AND ASSOCIATES
CHARTERED ACCOUNTANTS**

specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI 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.

The consolidated financial results also include gross revenue Rs. 4,913.80 Lacs and Rs. 9,306.87 Lacs for the quarter and half year ended September 30, 2017 as considered in the consolidated financial results and total assets of Rs 32415.46 Lacs as on September 30, 2017 in respect of its wholly owned subsidiary company. These financial results have been reviewed by us which have been furnished to us by the management.

In our opinion and to the best of our information and according to the explanations given to us the quarterly financial results as well as the quarter to date results:

(a) Includes financial results of the following entity:

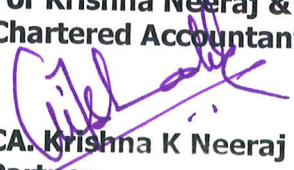
Wholly Owned Subsidiary in India:

-CMI Energy India Private Limited

(b) are presented in accordance with the Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, and

(c) give true and fair view of the consolidated net profit and other financial information for the quarter and half year ended September 30, 2017.

**For Krishna Neeraj & Associates
Chartered Accountants**


**CA. Krishna K Neeraj
Partner
Membership No. 506669**



Place: New Delhi

Date: November 22, 2017



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CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2017

Sr.No.	PARTICULARS	(Rs. in Lakhs)				
		Quarter ended 30.09.2017 Unaudited	Quarter ended 30.06.2017 Unaudited	Quarter ended 30.09.2016 Unaudited	Six Months ended 30.09.2017 Unaudited	Six Months ended 30.09.2016 Unaudited
1	Income from Operations					
	(a) Sales/income from operations	13,432.08	14,537.04	10,246.96	27,969.12	18,911.22
	(b) Other Income	62.52	35.92	124.25	98.44	189.45
	Total Income	13,494.60	14,572.96	10,371.21	28,067.56	19,100.67
2	Expenses					
	a. Cost of materials consumed	8,812.71	11,224.32	8,623.85	20,037.03	15,120.79
	b. Purchase of stock-in-trade	-	-	20.76	-	20.76
	c. Changes in inventory of finished goods, work-in-progress and stock-in-trade	1,484.51	(1,090.60)	(1,398.57)	393.91	(1,657.49)
	d. Excise duty on sale of goods	-	1,384.57	1,059.15	1,384.57	2,020.59
	e. Employee benefits expense	376.03	390.16	247.19	766.19	443.98
	f. Finance costs	697.58	628.84	474.12	1,326.42	854.46
	g. Depreciation and amortisation expense	263.67	258.99	265.80	522.66	533.12
	h. Other Expenses	910.77	866.32	617.69	1,777.09	1,057.75
	Total Expenses	12,545.27	13,662.60	9,909.99	26,207.87	18,393.96
3	Profit / (Loss) before Exceptional items and Tax (1-2)	949.33	910.36	461.22	1,859.69	706.71
4	Exceptional items	-	-	0.76	-	0.76
5	Profit / (Loss) before Tax (3-4)	949.33	910.36	460.46	1,859.69	705.95
6	Tax Expenses					
	Current Tax	275.00	310.90	159.60	585.90	253.99
	Deferred Tax	59.97	(3.70)	-	56.27	-
	Total Tax Expense	334.97	307.20	159.60	642.17	253.99
7	Net Profit / (Loss) the period (5-6)	614.36	603.16	300.86	1,217.52	451.96
8	Other Comprehensive Income / (Loss) (Net of Tax Expense)	(0.02)	(0.01)	-	(0.03)	0.03
9	Total Comprehensive Income (7+8)	614.34	603.15	300.86	1,217.49	451.99
10	Paid-up equity share capital (Face value Rs.10 each)	1,502.74	1,502.74	1,477.74	1,502.74	1,477.74
11	Earning per equity share (EPS) (of Rs. 10/- each) (Not Annualised)					
	a) Basic (Rs.)	4.07	4.03	2.12	8.10	3.19
	b) Diluted (Rs.)	4.07	4.03	2.10	8.10	3.16



For CMI LIMITED,
(Signature)
Chairman-Cum-Managing Director
DIN:-00041300

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1. The above consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting on November 22, 2017.
2. The consolidated financial statements have 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 recognized accounting practices and policies to the extent applicable. The Company has adopted Ind-AS for the first time w.e.f. April 1, 2017 with a transition date of April 1, 2016.
3. The statutory auditors of the company have conducted limited review of consolidated financial results for the quarter and six months ended September 30, 2017. The financial results for the quarter and six months ended September 30, 2016 (based on Ind-AS) have not been subjected to limited review/audit. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide a true and fair view of its affairs.
4. Company has allotted 250,000 equity shares of Rs. 10/- each at a premium of Rs. 290/- per share, aggregating to Rs. 750 lakhs on 17th April, 2017 to the Promoter on preferential basis in terms of Chapter VII of SEBI (ICDR) Regulations, 2009.
5. The Government of India has implemented Goods and Service Tax (GST) from 1st July, 2017 replacing Excise Duty, Service Tax and various other indirect taxes. As per Ind-AS18, the revenue for the quarter ended September 30, 2017 is reported net of GST. Had the previously reported revenue shown net of excise duty, comparative revenue of the Company would have been as follows:

PARTICULARS	(Rs. in Lakhs)				
	Quarter ended 30.09.2017 Unaudited	Quarter ended 30.06.2017 Unaudited	Quarter ended 30.09.2016 Unaudited	Six Months ended 30.09.2017 Unaudited	Six Months ended 30.09.2016 Unaudited
Net Sales/Revenue from Operations (Net of Excise Duty)	13,432.08	13,152.47	9,187.81	26,584.55	16,890.63

**For CMI LIMITED**

Chairman-Cum-Managing Director
DIN:-00041300

6. Reconciliation between consolidated financial results for the quarter and six months ended September 30, 2016, as reported under previous GAAP and restated now under Ind-AS are as under:-

Particulars	Rs. in Lakhs	
	Quarter ended 30.09.2016	Six Months ended 30.09.2016
Net Profit After Tax as reported under previous GAAP	303.00	455.50
Less: Fair valuation of financial assets and liabilities as per Ind-AS 109	2.14	3.54
Net Profit After Tax as per Ind-AS	300.86	451.96
Add: Other Comprehensive Income after tax	-	0.03
Total Comprehensive Income as per Ind-AS	300.86	451.99

7. The format for unaudited quarterly results as prescribed in SEBI's Circular No. CIR/CFD/15/2015 dated November 30, 2015 has been modified vide SEBI's Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 to comply with the requirements of Ind-AS and Schedule III (Division II) to the Companies Act, 2013, applicable to Companies that are required to comply with Ind-AS.
8. The Company's business activity falls within single business segment i.e. cables. Therefore, segment reporting as defined in Ind-AS 108 operating segment, is not applicable.
9. The Company has filed a petition before Hon'ble NCLT, Delhi under the channel of fast track merger of CMI Energy India Private Limited, its wholly owned subsidiary with it w.e.f. 01/03/2016 and the order from NCLT on the petition is still awaited.
10. Previous period figures have been regrouped / reclassified, wherever necessary.

Date: November 22, 2017
Place: New Delhi



For and on behalf of the Board
CMI Limited
For CMI LIMITED
Chairman-Cum-Managing Director
Amit Jain
DIN: 00041300
Chairman cum Managing Director
DIN: 00041300

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(Rs. in Lakhs)

Statement of Assets and Liabilities	As at
	30.09.2017 (Unaudited)
ASSETS	
Non-Current Assets	
(a) Property, Plant and Equipment	15,083.71
(b) Capital work-in-progress	504.65
(c) Investment Properties	948.24
(d) Other Intangible assets	142.20
(e) Financial Assets	
(i) Investments	0.10
(ii) Loans	97.17
(f) Deferred Tax Assets (Net)	1,331.47
(g) Other non current assets	407.58
Total Non-Current Assets	18,515.12
Current Assets	
(a) Inventories	10,301.76
(b) Financial Assets	
(i) Trade Receivables	22,068.07
(ii) Cash and cash equivalents	66.44
(iii) Other Bank Balances	983.84
(iv) Loans	186.18
(v) Other current financial Assets	35.03
(c) Other current assets	4,161.54
Total Current Assets	37,802.86
Total Assets	56,317.98
EQUITY AND LIABILITIES	
Equity	
(a) Equity Share Capital	1,503.07
(b) Other Equity	20,559.97
Total Equity	22,063.04
Liabilities	
Non-Current Liabilities	
(a) Financial Liabilities	
(i) Borrowing	4,820.41
(ii) Other Financial Liabilities	-
Total Non-Current Liabilities	4,820.41
Current Liabilities	
(a) Financial Liabilities	
(i) Borrowing	12,872.61
(ii) Trade payables	12,022.15
(iii) Other Financial Liabilities	1,591.39
(b) Other current liabilities	2,258.08
(c) Provisions	110.02
(d) Current Tax liability (Net)	580.28
Total Current Liabilities	29,434.53
Total Equity and Liabilities	56,317.98



For CMI LIMITED

Chairman & Managing Director
DIN:-00041300