

CHANDRA PRABHU INTERNATIONAL LTD.
REGD.OFF. : 14, RANI JHANSI ROAD, NEW-DELHI-110 055
Unaudited Financial Results (Provisional) for 1st Quarter Ended 30th June - 2011

Rs. in Lacs

| Sl. No. | Particulars | Three Month Ended | | Year ended 31.03.2010 (Audited) |
|---------|--|-----------------------|-----------------------|---------------------------------------|
| | | Jun-11 (Unaudited) | Jun-10 (Unaudited) | |
| 1 | Net Sales/Income from Operations | 2,065.70 | 943.51 | 3,465.20 |
| | (b) Other Operation Income | 2,065.70 | 943.51 | 3,465.20 |
| | Total Income (a+b) | | | |
| 2 | Expenditure | (69.44) | 84.46 | (50.78) |
| | a) (Increase)/ decrease in stock in trade | | | |
| | b) Consumption of raw material | 2,090.79 | 803.95 | 3,309.30 |
| | c) Purchase of traded goods | 6.61 | 4.92 | 20.48 |
| | d) Employees cost | 2.37 | 3.46 | 14.01 |
| | e) Depreciation | 9.41 | 13.29 | 58.56 |
| | f) Other expenditure | 2,039.74 | 910.08 | 3,351.57 |
| | Total Expenditure (a+b+c+d+e+f) | | | |
| 3 | Profit from Operations before other Income, Interest and Exceptional Items (1-2) | 25.96 | 33.43 | 113.63 |
| | Exceptional Items (1-2) | 4.37 | 6.44 | 52.65 |
| 4 | Other Income | 30.33 | 39.87 | 166.28 |
| 5 | Profit before Interest and Exceptional Items (3+4) | 10.27 | 3.79 | 16.76 |
| 6 | Interest | 20.06 | 36.08 | 149.52 |
| 7 | Profit after Interest but before Exceptional Items (5-6) | | | |
| 8 | Exceptional Items | 20.06 | 36.08 | 149.52 |
| 9 | Profit (+)/Loss(-) from ordinary activities before Tax(7+8) | | | |
| 10 | Tax Expenses | | | 36.00 |
| | Provision for Taxation | | | (1.37) |
| | Deferred Tax Asset | | | |
| | FBT Tax | | | |
| | FBT Tax Related to Previous years | | | 0.56 |
| | Tax Related to Earlier years | | | 35.19 |
| | Total Tax | | | |
| 11 | Net Profit (+)/ Loss (-) (6-7) from Ordinary Activities after tax (9-10) | 20.06 | 36.08 | 114.33 |
| 12 | Extra Ordinary Items (net of tax expenses Rs.....) | 20.06 | 36.08 | 114.33 |
| 13 | Net Profit (+)/ Loss (-) for the period (11-12) | 369.80 | 369.80 | 369.80 |
| 14 | Paid up Equity Share Capital | | | |
| 15 | Reserves (excluding revaluation reserves) | | | |
| 16 | Earnings Per Shares (EPS) | | | |
| | Basic and diluted EPS before extraordinary items (not annualized in Rs.) | 0.54 | 0.98 | 3.09 |
| | Basic and diluted EPS after extraordinary items (not annualized in Rs.) | 0.54 | 0.98 | 3.09 |
| 17 | Public Share Holding | 1789215 | 2013573 | 2052322 |
| | Number of Shares | 48.38 | 54.45 | 55.50 |
| | Percentage of Share Holdings | | | |
| 18 | Promoters and promoter group | | | |
| | Shareholding | | | |
| | a) Pledged/Encumbered | | | |
| | - Number of shares | NIL | NIL | NIL |
| | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | NIL | NIL | NIL |
| | - Percentage of shares (as a % of the total share capital of the company) | NIL | NIL | NIL |
| | b) Non-encumbered | | | |
| | - Number of shares | 1908785 | 1684427 | 1645678 |
| | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100% | 100.00 | 100.00 |
| | - Percentage of shares (as a % of the total share capital of the company) | 51.62 | 45.55 | 44.50 |

Quarterly Reporting of segment-wise, Revenue and capital Employed under clause 41 of the Listing Agreement

| S.No. | Particulars | Three Months Ended | | Year ended 31.03.2010 (Audited) |
|-------|---|-----------------------|-----------------------|---------------------------------------|
| | | Jun-11 (Unaudited) | Jun-10 (Unaudited) | |
| 1 | Segment Revenue (Net sales/Income) | 559.23 | 539.85 | 1625.05 |
| a | Segment - Rubber | 1506.47 | 403.66 | 1840.15 |
| b | Segment - Coal | 4.37 | 6.44 | |
| c | Other Unallocable | 2070.07 | 949.95 | 3465.20 |
| 2 | Segment Results Profit(+)/Loss(-) (before Tax & Interest from each segment) | | | |
| | a Segment - Rubber | 12.43 | 23.13 | 56.49 |
| | b Segment - Coal | 13.53 | 10.30 | 58.46 |
| | c Other Unallocable | 4.37 | 6.44 | 52.65 |
| | Total | 30.33 | 39.87 | 167.70 |
| | Less :Interest (Net) | 10.27 | 3.79 | 16.76 |
| | Total Profit/(Loss) before Tax | 20.06 | 36.08 | 150.84 |
| | Extra Ordinary Items | | | 36.00 |
| | Current Year Tax | | | |
| | FBT Tax | | | (1.37) |
| | Deffered Tax | | | |
| | FBT Tax Related to Previous Years | | | 0.56 |
| | Tax related to earlier years | | | |
| | Total Profit/(Loss) after Tax | 20.06 | 36.08 | 114.33 |
| 3 | Capital Employed (Segment Assets- Segment Liabilities) | | | |
| a | Segment - Synthetic Rubber | 616.66 | 769.98 | 671.07 |
| b | Segment - Coal | 131.09 | (64.46) | (3.21) |
| c | Other Unallocable | 51.53 | 51.47 | 51.47 |
| | Total | 799.28 | 756.99 | 719.33 |

Notes :

- These result were reviewed by the Audit committee and thereafter approved and taken on record by the Board of Directors of the Company at its meeting held on 10.08.2011 and "Limited Review" by the Statutory Auditors on the same is attached thereto .
- Previous periods figures have been re-grouped/recasted to confirm to current period's classification.
- Segment has been identified as per As-17 issued by the Institute of Chartered Accountants of India.
- There were no investor complaints pending whether at the beginning or at the end of current quarter.

For and behalf of the Board

Akash Jain
AKASH JAIN
 Managing Director

Place : New Delhi
 Date : 10.08.2011

