

CHANDRA PRABHU INTERNATIONAL LTD
REGD. OFF. - 14, RANI JHANSI ROAD, NEW DELHI-110 055
Unaudited Financial Results (Provisional) for 3rd Quarter Ended 31st December - 2011

Rs. in Lacs

Sl. No.	Particulars	Three Month Ended	Previous Three months ended	Three Months ended in the previous year	Nine Month Ended		Year ended
		Dec-11	Sep-11 (Unaudited)	Dec. 2010	Dec. 2011 (Unaudited)	Dec. 2010	31.03.2011 (Audited)
1	(a) Net Sales/Income from Operations	1673.58	1347.91	1884.48	5087.19	3,303.14	6595.73
	(b) Other Operation Income						
	Total Income (a+b)	1673.58	1347.91	1884.48	5087.19	3303.14	6595.73
2	Expenditure						
	a) (Increase)/ decrease in stock in trade	121.83	47.77	(102.90)	100.16	(119.91)	(55.88)
	b) Consumption of raw material						
	c) Purchase of traded goods	1466.15	1206.42	1952.31	4763.36	3,320.65	6392.94
	d) Employees cost	2.39	7.48	5.81	16.48	16.80	24.92
	e) Depreciation	2.56	2.60	3.20	7.53	9.56	12.89
	f) Other expenditure	25.30	16.04	8.05	50.75	38.55	101.16
	Total Expenditure (a+b+c+d+e+f)	1,618.23	1,280.31	1,866.47	4,938.28	3,265.45	6,475.83
3	Profit from Operations before other Income, Interest and Exceptional Items (1-2)	55.35	67.60	18.01	148.91	37.69	119.90
4	Other Income	(6.50)	16.10	18.97	13.97	54.41	72.94
5	Profit before Interest and Exceptional Items (3+4)	48.85	83.70	36.98	162.88	92.10	192.84
6	Interest	8.26	9.48	(1.34)	28.01	9.54	18.17
7	Profit after Interest but before Exceptional Items (5-6)	40.59	74.22	38.32	134.87	82.56	174.67
8	Exceptional Items						
9	Profit (+)/Loss(-) from ordinary activities before Tax(7+8)	40.59	74.22	38.32	134.87	82.56	174.67
10	Tax Expenses						
	Provision for Taxation	13.80	29.00	11.84	45.84	25.51	69.00
	Deferred Tax Asset	-	-	-	-	-	(1.01)
	Tax Related to Earlier years	-	4.59	-	4.59	3.83	3.90
	Total Tax	13.80	33.59	11.84	50.43	29.34	71.89
11	Net Profit (+)/ Loss (-) (6-7) from Ordinary Activities after tax (9-10)	26.79	40.63	26.48	84.44	53.22	102.78
12	Extra Ordinary Items (net of tax expenses Rs.....)						
13	Net Profit (+)/ Loss (-) for the period (11-12)	26.79	40.63	26.48	84.44	53.22	102.78
14	Paid up Equity Share Capital	369.80	369.80	369.80	369.80	369.80	369.80
15	Reserves (excluding revaluation reserves)						
16	Earnings Per Shares (EPS)						
	Basic and diluted EPS before extraordinary items (not annualized in Rs.)	0.72	1.10	0.72	2.28	1.44	0.28
	Basic and diluted EPS after extraordinary items (not annualized in Rs.)	0.72	1.10	0.72	2.28	1.44	0.28
17	Public Share Holding						
	Number of Shares	1743519	1757208	1932519	1954481	1932519	1,831,310
	Percentage of Share Holdings	47.15	47.52	52.26	52.85	52.26	49.52
18	Promoters and promoter group						
	Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	NIL		NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL		NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL		NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of shares	1954481	1940792	1765481	1743519	1765481	1,866,690
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	52.85	52.48	47.74	47.15	47.74	50.48

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

S.No.	Particulars	Three Month Ended	Previous Three months ended	Three Months ended in the previous year	Nine Month Ended		Year ended
		Dec-11	Sep-11 (Unaudited)	Dec. 2010	Dec. 2011 (Unaudited)	Dec. 2010	31.03.2011 (Audited)
1	Segment Revenue (Net sales/Income)						
a	Segment - Rubber	974.89	850.61	599.29	2384.73	1604.10	2329.69
b	Segment - Coal	698.69	497.30	1285.19	2702.46	1699.04	4266.04
c	Other Unallocable	(6.50)	16.10	18.97	13.97	54.41	-
	Net Sales/Income from operations	1667.08	1364.01	1903.45	5101.16	3357.55	6595.73
2	Segment Results Profit(+)/Loss(-) (before Tax & Interest from each segment)						
a	Segment - Rubber	38.58	31.74	(12.10)	82.74	(1.97)	33.40
b	Segment - Coal	16.77	35.86	30.12	66.17	39.66	86.50
c	Other Unallocable	(6.50)	16.10	18.97	13.97	54.41	72.94
	Total	48.85	83.70	36.99	162.88	92.07	192.84
	Less :Interest (Net)	8.26	9.48	(1.33)	28.01	9.54	18.17
	Total Profit/(Loss) before Tax	40.59	74.22	38.32	134.87	82.56	174.67
	Extra Ordinary Items	-	-	-	-	-	-
	Current Year Tax	13.80	29.00	11.84	45.84	25.51	69.00
	FBT Tax	-	-	-	-	-	-
	Deffered Tax	-	-	-	-	-	(1.01)
	Tax related to earlier years	-	4.59	-	4.59	3.83	3.90
	Total Profit/(Loss) after Tax	26.79	40.63	26.48	84.44	53.22	102.78
3	Capital Employed (Segment Assets - Segment Liabilities)						
a	Segment - Rubber	882.86	613.11	752.49	882.86	752.49	621.07
b	Segment - Coal	(71.41)	174.59	(6.78)	(71.41)	(6.78)	105.94
c	Other Unallocable	51.53	51.53	51.47	51.53	51.47	51.53
	Total	862.98	839.23	797.18	862.98	797.18	778.54

Notes :

- These result were reviewed by the Audit committee and thereafter approved and taken on record by the Board of Directors as its meeting held on 31.01.2012 and "Limited Review" by the Statutory Auditors of the Company on the same attached herewith.
- 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.

Place : New Delhi
Date : 31.01.2012



For and behalf of the Board

AKASH JAIN
Managing Director



J P S & Company

Chartered Accountants

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T-1512/1, Bhisham Pitamah Marg
Wazir Nagar, New Delhi - 110 003
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LIMITED REVIEW REPORT FOR THE QUARTER ENDED 31ST DECEMBER, 2011

Review Report to **M/s Chandra Prabhu International Limited**

We have reviewed the accompanying statement of unaudited financial results of **Chandra Prabhu International Limited** for the period ended 31st December, 2011 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements 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 procedures 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 applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J P S & Company
Chartered Accountants



J. C. Verma
CA J C Verma
Partner
M. No. 083210

Place: New Delhi
Date : 31.01.2012