

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

Rs. In Lacs

Sl. No.	Particulars	Three Month Ended		Six Month Ended		Year ended 31.03.2011 (Audited)
		Sept. 2011	Sept. 2010	Sept. 2011	Sept. 2010	
		(Unaudited)		(Unaudited)		
1	(a)Net Sales/Income from Operations	1347.91	475.15	3,413.61	1,418.66	6595.73
	(b) Other Operation Income					
	Total Income (a+b)	1347.91	475.15	3413.61	1418.66	6595.73
2	Expenditure					
	a) (Increase)/ decrease in stock in trade	47.77	(101.47)	-21.67	-17.01	(55.88)
	b) Consumption of raw material					
	c) Purchase of traded goods	1206.42	564.39	3,297.21	1,368.34	6392.94
	d) Employees cost	7.48	5.87	14.09	10.79	24.92
	e) Depreciation	2.60	2.90	4.97	6.36	12.69
	f) Other expenditure	16.04	17.21	25.45	30.50	101.16
	Total Expenditure (a+b+c+d+e+f)	1,280.31	488.90	3,320.05	1,398.98	6,475.83
3	Profit from Operations before other Income, Interest and Exceptional Items (1-2)	67.60	-13.75	93.56	19.68	119.90
4	Other Income	16.10	29.00	20.47	35.44	72.94
5	Profit before Interest and Exceptional Items (3+4)	83.70	15.25	114.03	55.12	192.84
6	Interest	9.48	7.09	19.75	10.88	18.17
7	Profit after Interest but before Exceptional Items (5-6)	74.22	8.16	94.28	44.24	174.67
8	Exceptional Items					
9	Profit (+)/Loss(-) from ordinary activities before Tax(7+8)	74.22	8.16	94.28	44.24	174.67
10	Tax Expenses					
	Provision for Taxation	29.00		29.00	-	69.00
	Deffered Tax Asset		-			(1.01)
	Tax Related to Earlier years	4.59	-	4.59	-	3.90
	Total Tax	33.59	-	33.59	-	71.89
11	Net Profit (+)/ Loss (-) (6-7) from Ordinary Activies after tax (9-10)	40.63	8.16	60.69	44.24	102.78
12	Extra Ordinary Items (net of tax expenses Rs.....)					
13	Net Profit (+)/ Loss (-) for the period (11-12)	40.63	8.16	60.69	44.24	102.78
14	Paid up Equity Share Capital	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.)	1.10	0.22	1.64	1.20	0.28
	Basic and diluted EPS after extraordinary items (not annualized in Rs.)	1.10	0.22	1.64	1.20	0.28
17	Public Share Holding					
	Number of Shares	1757208	2013573	1757208	2013573	1831310
	Percentage of Share Holdings	47.52	54.45	47.52	54.45	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	1940792	1684427	1940792	1684427	1866690
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	52.48	45.55	52.48	45.55	50.48

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

S.No.	Particulars	Three Months Ended		Six Month Ended		Year ended 31.03.2011 (Audited)
		Sept. 2011	Sept. 2010	Sept. 2011	Sept. 2010	
		(Unaudited)		(Unaudited)		
1	Segment Revenue (Net sales/Income)					
a	Segment - Rubber	850.61	464.96	1409.84	1004.81	2329.69
b	Segment - Coal	497.30	10.19	2003.77	413.85	4266.04
c	Other Unallocable	16.10	29.00	20.47	35.44	-
	Net Sales/Income from operations	1364.01	504.15	3434.08	1454.10	6595.73
2	Segment Results Profit(+)/Loss(-) (before Tax & Interest from each segment)					
a	Segment - Rubber	31.74	(12.98)	44.16	10.15	33.40
b	Segment - Coal	35.86	(0.77)	49.40	9.53	86.50
c	Other Unallocable	16.10	29.00	20.47	35.44	72.94
	Total	83.70	15.25	114.03	55.12	192.84
	Less :Interest (Net)	9.48	7.09	19.75	10.88	18.17
	Total Profit /(Loss) before Tax	74.22	8.16	94.28	44.24	174.67
	Extra Ordinary Items	-	-	-	-	-
	Current Year Tax	29.00	-	29.00	-	69.00
	FBT Tax	-	-	-	-	-
	Deffered Tax	-	-	-	-	(1.01)
	FBT Tax Related to Previous Years	-	-	-	-	-
	Tax related to earlier years	4.59	-	4.59	-	3.90
	Total Profit/(Loss) after Tax	40.63	8.16	60.69	44.24	102.78
3	Capital Employed (Segment Assets- Segment Liabilities)					
a	Segment - Rubber	613.11	847.69	613.11	847.69	621.07
b	Segment - Coal	174.59	(136.48)	174.59	(136.48)	105.94
c	Other Unallocable	51.53	51.47	51.53	51.47	51.53
	Total	839.23	762.68	839.23	762.68	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 31.10.2011 and are subject of "Limited Review" by the Statutory Auditors of the Company.
- The company has paid final dividend @ 10% (i.e. Rs. 1 per share having per value of Rs. 10/- each) declared at the 26th AGM held on 28.09.2011 for the financial year 2010-11 aggregating to Rs. 42,97,908/- (including tax on dividend).
- Previours 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
Managing Director

Place : New Delhi
Date : 31.10.2011

CHANDRA PRABHU INTERNATIONAL LIMITED
 Regd Office.: 1st Floor, 14, Rani Jhansi Road, New Delhi - 110055

DETAIL OF ASSETS AND LIABILITIES

Annexure IX

(Rs. In Lacs)

PARTICULARS	Six Months Ended (Unaudited) 30.09.2011	Corresponding Six Months Ended in the Previous Year (Unaudited) 30.09.2010
SHAREHOLDERS' FUNDS:		
Capital	369.80	369.80
Reserves & Surplus	469.44	392.88
	839.24	762.68
LOAN FUNDS		
Secured Loans	195.19	95.46
Unsecured Loans	45.79	20.79
	1,080.22	878.93
TOTAL		
FIXED ASSETS		
(a) Gross Block	164.06	103.49
(b) Less: Depreciation	73.26	6.59
(c) Net Block	90.80	96.90
	33.66	33.60
INVESTMENTS		
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	320.40	259.86
(b) Sundry Debtors	1041.33	588.04
(c) Cash and Bank Balances	224.83	42.94
(d) Other Current Assets	79.7	80.93
(e) Loans and Advances	255.51	599.09
	1,921.77	1,570.86
Less:- Current Liabilities and Provisions		
(a) Current Liabilities	975.72	824.58
(b) Provisions	33.68	40.23
	912.37	706.05
NET CURRENT ASSETS		
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		
Deferred Tax Asset (Net)	43.39	42.38
	1,080.22	878.93
TOTAL		

