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

1		Mar-11	Mar-10	Mar-11	Mar-10	31.03.2010
			Mar-11 Mar-10		Mar-11 Mar-10	
		(Unaud	lited)	(Unauc	lited)	(Audited)
	(a) Net Sales/Income from Operations	3292.57	1356.85	6 595 71	3 465 20	3465 20
	(b) Other Operation Income					
2	Total Income (a+b)	3292.57	1356.85	6595.71	3465.20	3465.20
2	Expenditure			,		
	a) (Increase)/ decrease in stock in trade	64.04	119.27	(55.87)	(50.64)	(50.78
	b) Consumption of raw material					
	c) Purchase of traded goods	3072.24	1166.11	6.392.89	3,309.30	3309.30
	d) Employees cost	7.90	4:32	24.50	18.19	20.48
	e) Depreciation	3.13	4.25	12.69	14.15	14.0
	f) Other expenditure	38.48	33.71	77:03	59.53	58.56
	Total Expenditure (a+b+c+d+e+f)	3,185.79	1,327.66	6,451.24	3,350.53	3,351.57
3	Profit from Operations before other Income, Interest and	3,103.73	1,021.00	0,431124	0,000.00	0,001.01
	Exceptional Items (1-2)	106.78	29.19	144.47	114.67	113.6
4	Other Income	16.99	35.02	71.40	52.65	
5	Profit before Interest and Exceptional Items (3+4)	123,77	64.21	215.87	167.32	
6	Interest		8.21	21.05	17.95	16.76
7		11.51				149.52
	Profit after Interest but before Exceptional Items (5-6)	112.26	56.00	194.82	149.37	149.5
8	Exceptional Items	440.00	50.00	404.00	440.27	440.51
9	Profit (+)/Loss(-) from ordinary activities before Tax(7+8)	112.26	56.00	194.82	149.37	149.52
10	Tax Expenses					22.21
	Provision for Taxation	45.19	19.03	70.70	36.00	36.00
	Deffered Tax Asset	-	(1.26)	(1.45)	(1.26)	(1.3
	Tax Related to Earlier years	-	-	3.83	0.56	0.56
	Total Tax	45.19	17.77	73.08	35.30	35.19
11	Net Profit (+)/ Loss (-) (6-7) from Ordinary Activies after					
	tax (9-10)	67.07	38.23	121.74	114.07	114.33
12	Extra Ordinary Items (net of tax expenses Rs)					
13	Net Profit (+)/ Loss (-) for the period (11-12)	67.07	38.23	121.74	114.07	114.33
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.)	1.81	1.03	3.29	3.08	3.09
	Basic and diluted EPS after extraordinary items (not annualized in Rs.)	1.81	1.03	3.29	3.08	3.09
17	Public Share Holding					
	Number of Shares	1831310	2052322	1831310	2052322	205232
	Percentage of Share Holdings	49.52	55.50	49.52	55.50	55.50
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	NIL	NIL	NIL	NIL	NIL
	promoter and promoter group)	1412	14112	1416		1412
	- Percentage of shares (as a % of the total share capital of	NIL	NIL	NIL	NIL	NIL
	the company)	INIL	IVIL	INIL	INIL	INIL
	b) Non-encumbered	1866690	1645678	1866690	1645678	16456
	- Number of shares					
-	- Percentage of shares (as a % of the total shareholding of	100%	100%	100%	100%	100
	promoter and promoter group)	50.15	44.55	50.10	44.55	
	- Percentage of shares (as a % of the total share capital of the company	50.48	44.50	50.48	44.50	44.5

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

S.No.	Particulars	Three Months	Three Months Ended		Twelve Month Ended	
		Mar-11	Mar-10	Mar-11	Mar-10	31.03.2010
		(Unau	(Unaudited)		(Unaudited)	
1	Segment Revenue (Net sales/Income)					
а	Segment - Rubber	725.57	526.56	2329.67	1625.05	1625.05
b	Segment - Coal	2567.00	830.28	4266.04	1840.15	1840.15
C	Other Unallocable	16.99	35.02	71.40	52.66	-
	Net Sales/Income from operations	3309.56	1391.86	6667.11	3517.86	3465.20
2	Segment Results Profit(+)/Loss(-)			1		
	(before Tax & Interest from each segment)		1	1		
а	Segment - Rubber	59.65	16.37	57.68	56.19	56.49
b	Segment - Coal	47.13	12.82	86.79	58.48	58.46
C	Other Unallocable	16.99	35.02	71.40	52.65	52.65
	Total	123.77	64.21	215.87	167.32	167.60
	Less :Interest (Net)	11.51	8.21	21.05	17.95	16.76
	Total Profit /(Loss) before Tax	112.26	56.00	194.82	149.37	149.52
	Extra Ordinary Items	- 1	- 1	-	-	
	Current Year Tax	45.19	19.03	70.70	36.00	36.00
	FBT Tax	-	-	-	-	-
	Deffered Tax		(1.26)	(1.45)	(1.26)	(1.37
	FBT Tax Related to Previous Years		-	-	-	-
	Tax related to earlier years			3.83	0.56	0.56
	Total Profit/(Loss) after Tax	67.07	38.23	121.74	114.07	114.33
3	Capital Employed (Segment Assets- Segment Liabilities)			- 1		
a	Segment - Rubber	685.78	706.73	685.78	706.73	671.07
b	Segment - Coal	102.94	(3.01)	102.94	(3.01)	(3.2
С	Other Unallocable	51.47	51.47	51.47	51.47	51.47
	Total	840.19	755.19	840.19	755.19	719.33

Notes:

1 These result were reviewed by the Audit committee and thereafter approved and taken on record by the Board of Directors as

1 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 10.05.2011 and "Limited Review" by the Statutory Auditors of the Company on the same attached herewith. 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.

Place: New Delhi Date: 10.05.2011 For and behalf of the Board pun

AKASH JAIN Managing Director

## CHANDRA PRABHU INTERNATIONAL LIMITED Regd Office:: Ist Floor, 14, Rani Jhansi Road, New Delhi - 110055

### DETAIL OF ASSETS AND LIABILITIES

### Annexure IX

(Rs. In Lacs) Corresponding Twelve Months Twelve Months Ended Ended in the **PARTICULARS** (Unaudited) Previous Year (Audited) 31.03.2011 31.03.2010 SHAREHOLDERS' FUNDS: Capital 369.80 369.80 Reserves & Surplus 470.40 348.65 840.20 718.45 LOAN FUNDS Secured Loans 309.55 88.12 Unsecured Loans 20.79 20.79 TOTAL 1,170.54 827.36 **FIXED ASSETS** (a) Gross Block 103.26 158.87 (b) Less: Depreciation 12.69 55.61 (c) Net Block 90.57 103.26 **INVESTMENTS** 33.60 33.60 **CURRENT ASSETS, LOANS AND ADVANCES** (a) Inventories 298.73 242.86 (b) Sundry Debtors 805.67 468.88 (c) Cash and Bank Balances 164.86 89.92 (d) Other Current Assets 97.59 63.07 (e) Loans and Advances 456.86 529.11 1,823.71 1,393.84 Less:- Current Liabilities and Provisions (a) Current Liabilities 747.23 664.55 (b) Provisions 73.95 81.17 **NET CURRENT ASSETS** 1,002.53 648.12 MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED) Deferred Tax Asset (Net) 42.38 43.84 TOTAL 1,170.54 827.36

For Chandra Prabhu International Ltd.

Akash Jain Managing Director



# JPS & Company

Chartered Accountants

201, Pushpa Complex T-1512/1, Bhisham Pitamah Marg Wazir Nagar, New Delhi - 110 003 Tel.: 24643600/01/02 E-mail: jcverma1412@yahoo.co.in

### LIMITED REVIEW REPORT

QUARTER ENDED 31ST MARCH, 2011

Review Report to: Chandra Prabhu International Limited

We have reviewed the accompanying statement of unaudited financial results of Chandra Prabhu International Limited for the period ended 31<sup>st</sup> March, 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 JPS & Company Chartered Accountants (Firm Regn No. 004086N)

> CA J.C.Verma Partner M.NO. 083210

New Delhi 10<sup>th</sup> May, 2011