

**CHANDRA PRABHU INTERNATIONAL LTD.**  
REGD.OFF. : 14, RANI JHANSI ROAD, NEW-DELHI-110 055  
**Unaudited Financial Results (Provisional) for 1st Quarter Ended 30th June, 2010**

Rs. in Lacs

Sl. No.	Particulars	Three Month Ended		Year ended 31.03.2010 (Unaudited)
		Jun-10	Jun-09	
		(Unaudited)		
1	<b>Net Sales/Income from Operations</b>	943.51	647.18	3,465.20
	(b) Other Operation Income			
	<b>Total Income (a+b)</b>	<b>943.51</b>	<b>647.18</b>	<b>3,465.20</b>
2	<b>Expenditure</b>			
	a) ( Increase)/ decrease in stock in trade	84.46	21.35	(50.64)
	b) Consumption of raw material	-	-	
	c) Purchase of traded goods	803.95	589.30	3,309.30
	d) Employees cost	4.92	4.95	18.19
	e) Depreciation	3.46	2.87	14.15
	f) Other expenditure	13.29	7.33	59.53
	<b>Total Expenditure (a+b+c+d+e+f)</b>	<b>910.08</b>	<b>625.80</b>	<b>3,350.53</b>
3	<b>Profit from Operations before other Income, Interest and Exceptional Items (1-2)</b>	<b>33.43</b>	<b>21.38</b>	<b>114.67</b>
4	Other Income	6.44	4.15	52.65
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>39.87</b>	<b>25.53</b>	<b>167.32</b>
6	Interest	3.79	2.90	17.95
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>36.08</b>	<b>22.63</b>	<b>149.37</b>
8	Exceptional Items			
9	<b>Profit (+)/Loss(-) from ordinary activities before Tax(7+8)</b>	<b>36.08</b>	<b>22.63</b>	<b>149.37</b>
10	<b>Tax Expenses</b>			
	Provision for Taxation	-	6.60	36.00
	Deffered Tax Asset	-	-	(1.26)
	Tax Related to Earlier years	-	-	0.56
	<b>Total Tax</b>	<b>-</b>	<b>6.60</b>	<b>35.30</b>
11	<b>Net Profit (+)/ Loss (-) (6-7) from Ordinary Activies after tax (9-10)</b>	<b>36.08</b>	<b>16.03</b>	<b>114.07</b>
12	<b>Extra Ordinary Items (net of tax expenses Rs.....)</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Net Profit (+)/ Loss (-) for the period (11-12)</b>	<b>36.08</b>	<b>16.03</b>	<b>114.07</b>
14	Paid up Equity Share Capital	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.)	0.98	0.43	3.08
	Basic and diluted EPS after extraordinary items (not annualized in Rs.)	0.98	0.43	3.08
17	Public Share Holding			
	Number of Shares	2013573	2158069	2052322
	Percentage of Share Holdings	54.45%	58.36%	55.50%
18	Promoters and promoter group			
	<b>Shareholding</b>			
	<b>a) Pledged/Encumbered</b>			
	- 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>b) Non-encumbered</b>			
	- Number of shares	1684427	1539931	1645678
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	45.55%	41.64%	49.50%

**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 (Unaudited)
		Jun-10	Jun-09	
		(Unaudited)		
1	<b>Segment Revenue (Net sales/Income)</b>			
a	Segment - Rubber	539.85	242.63	1625.05
b	Segment - Coal	403.66	404.55	1840.15
c	Other Unallocable	6.44	4.15	52.66
	Net Sales/Income from operations	<b>949.95</b>	<b>651.33</b>	<b>3517.86</b>
2	<b>Segment Results Profit(+)/Loss(-)</b> (before Tax & Interest from each segment)			
a	Segment - Rubber	23.13	(3.86)	56.19
b	Segment - Coal	10.30	25.24	58.48
c	Other Unallocable	6.44	4.15	52.65
	Total	<b>39.87</b>	<b>25.53</b>	<b>167.32</b>
	Less Interest (Net)	3.79	2.90	17.95
	<b>Total Profit/(Loss) before Tax</b>	<b>36.08</b>	<b>22.63</b>	<b>149.37</b>
	Extra Ordinary Items	-	-	-
	Current Year Tax	-	6.60	36.00
	Deffered Tax	-	-	(1.26)
	Tax related to earlier years	-	-	0.56
	<b>Total Profit/(Loss) after Tax</b>	<b>36.08</b>	<b>16.03</b>	<b>114.07</b>
3	<b>Capital Employed (Segment Assets- Segment Liabilities)</b>			
a	Segment - Synthetic Rubber	769.98	529.55	706.73
b	Segment - Coal	(64.46)	48.06	(3.01)
c	Other Unallocable	51.47	51.47	51.47
	Total	<b>756.99</b>	<b>629.08</b>	<b>755.19</b>

## 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 07.08.2010 and are subject of "Limited Review" by the Statutory Auditors of the Company
- Previous periods figures have been re-grouped/reclassified to conform with the current period 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 : 07.08.2010

For and behalf of the Board  
N. Debi  
Akash Jain  
Managing Director

# **J P S & Company**

**Chartered Accountants**

## **LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30<sup>th</sup> June, 2010**

“We have reviewed the accompanying statement of un-audited financial results of M/s. **Chandra Prabhu International Limited** “for the quarter ended 30<sup>th</sup> June, 2010 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. 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 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 of un-audited financial results prepared in accordance with applicable accounting standards and other recognized 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.”

New Delhi  
7<sup>th</sup> August, 2010

for J P S & COMPANY



*J.C. Verma*

**J.C. VERMA  
PARTNER  
MEMBER SHIP NO. 83210**