

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

Sl. No.	Particulars	Three Month Ended		Six Month Ended		Year ended 31.03.2010 (Audited)
		Sept. 2010	Sept. 2009	Sept. 2010	Sept. 2009	
		(Unaudited)		(Unaudited)		
1	Net Sales/Income from Operations	475.15	292.76	1,418.66	939.94	3465.20
	(b) Other Operation Income					
	Total Income (a+b)	475.15	292.76	1418.66	939.94	3465.20
2	Expenditure					
	a) (Increase)/ decrease in stock in trade	(101.47)	(164.68)	(17.01)	(143.33)	(50.78)
	b) Consumption of raw material					
	c) Purchase of traded goods	564.39	443.63	1,368.34	1,032.93	3309.30
	d) Employees cost	5.87	3.99	10.79	8.94	20.48
	e) Depreciation	2.90	3.10	6.36	5.97	14.01
	f) Other expenditure	17.21	7.12	30.50	14.45	58.56
	Total Expenditure (a+b+c+d+e+f)	488.90	293.16	1,398.98	918.96	3,351.57
3	Profit from Operations before other Income, Interest and Exceptional Items (1-2)	(13.75)	(0.40)	19.68	20.98	113.63
4	Other Income	29.00	3.11	35.44	7.26	52.65
5	Profit before Interest and Exceptional Items (3+4)	15.25	2.71	55.12	28.24	166.28
6	Interest	7.09	2.05	10.88	4.95	16.76
7	Profit after Interest but before Exceptional Items (5-6)	8.16	0.66	44.24	23.29	149.52
8	Exceptional Items					
9	Profit (+)/Loss(-) from ordinary activities before Tax(7+8)	8.16	0.66	44.24	23.29	149.52
10	Tax Expenses					
	Provision for Taxation			-	-	36.00
	Deffered Tax Asset	-	-	-	-	(1.37)
	FBT Tax	-	-	-	-	-
	FBT Tax Related to Previous years	-	-	-	-	-
	Tax Related to Earlier years	-	0.56	-	0.56	0.56
	Total Tax	-	0.56	-	0.56	35.19
11	Net Profit (+)/ Loss (-) (6-7) from Ordinary Activities after tax (9-10)	8.16	0.10	44.24	22.73	114.33
12	Extra Ordinary Items (net of tax expenses Rs.....)					
13	Net Profit (+)/ Loss (-) for the period (11-12)	8.16	0.10	44.24	22.73	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.)	0.22	0.00	1.20	0.61	3.09
	Basic and diluted EPS after extraordinary items (not annualized in Rs.)	0.22	0.00	1.20	0.61	3.09
17	Public Share Holding					
	Number of Shares	2013573	2131759	2013573	2131759	2052322
	Percentage of Share Holdings	54.45	57.65	54.45	57.65	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 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	1684427	1566241	1684427	1566241	1645678
	- 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)	45.55	42.35	45.55	42.35	44.50

**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 31.03.2010 (Audited)
		Sept. 2010	Sept. 2009	Sept. 2010	Sept. 2009	
		(Unaudited)		(Unaudited)		
1	Segment Revenue (Net sales/Income)					
a	Segment - Rubber	464.96	291.79	1004.81	534.42	1625.05
b	Segment - Coal	10.19	0.97	413.85	405.52	1840.15
c	Other Unallocable	29.00	3.11	35.44	7.26	-
	Net Sales/Income from operations	504.15	295.87	1454.10	947.20	3465.20
2	Segment Results Profit(+)/Loss(-) (before Tax & Interest from each segment)					
a	Segment - Rubber	(12.98)	7.75	10.15	3.89	56.49
b	Segment - Coal	(0.77)	(8.15)	9.53	17.09	58.46
c	Other Unallocable	29.00	3.11	35.44	7.26	52.65
	Total	15.25	2.71	55.12	28.24	167.60
	Less: Interest (Net)	7.09	2.05	10.88	4.95	16.76
	Total Profit/(Loss) before Tax	8.16	0.66	44.24	23.29	149.52
	Extra Ordinary Items	-	-	-	-	-
	Current Year Tax	-	-	-	-	36.00
	FBT Tax	-	-	-	-	-
	Deffered Tax	-	-	-	-	(1.37)
	FBT Tax Related to Previous Years	-	-	-	-	-
	Tax related to earlier years	-	-	-	-	0.56
	Total Profit/(Loss) after Tax	8.16	0.66	44.24	23.29	114.33
3	Capital Employed (Segment Assets- Segment Liabilities)					
a	Segment - Rubber	847.69	538.96	847.69	538.96	671.07
b	Segment - Coal	(136.48)	38.67	(136.48)	38.67	(3.21)
c	Other Unallocable	51.47	51.47	51.47	51.47	51.47
	Total	762.68	629.10	762.68	629.10	719.33

Notes:

- These results were reviewed by the Audit committee and thereafter approved and taken on record by the Board of Directors at its meeting held on 03.11.2010 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 25th AGM held on 30.09.2010 for the financial year 2009-10 aggregating to Rs. 42,69,341/- (including tax on dividend) on 5th October, 2010.
- 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

Place : New Delhi
Date : 03.11.2010

DETAIL OF ASSETS AND LIABILITIES

Annexure IX

(Rs. In Lacs)

PARTICULARS	Six Months Ended (Unaudited) 30.09.2010	Corresponding Six Months Ended in the Previous Year (Unaudited) 30.09.2009
SHAREHOLDERS' FUNDS:		
Capital	369.80	369.80
Reserves & Surplus	392.88	300.31
	762.68	670.11
LOAN FUNDS		
Secured Loans	95.46	144.27
Unsecured Loans	20.79	25.79
TOTAL	878.93	840.17
FIXED ASSETS		
(a) Gross Block	103.49	102.50
(b) Less: Depreciation	6.59	5.97
(c) Net Block	96.90	96.53
INVESTMENTS	33.60	33.60
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	259.86	335.41
(b) Sundry Debtors	588.04	(0.80)
(c) Cash and Bank Balances	42.94	57.52
(d) Other Current Assets	80.93	46.94
(e) Loans and Advances	599.09	461.20
	1,570.86	900.27
Less:- Current Liabilities and Provisions		
(a) Current Liabilities	824.58	229.34
(b) Provisions	40.23	1.90
NET CURRENT ASSETS	706.05	669.03
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		
Deferred Tax Asset (Net)	42.38	41.01
TOTAL	878.93	840.17

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**LIMITED REVIEW REPORT FOR THE
QUARTER ENDED 30th SEPTEMBER, 2010**


“We have reviewed the accompanying statement of un-audited financial results of M/s. **Chandra Prabhu International Limited** “for the quarter ended 30th September, 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.”

Place : - New Delhi
Dated: -29th October, 2010

For J P S & Company
Chartered Accountants
(Firm Regn. No. 004086N)



CA J E Verma
Partner
M. No. 083210