

CHANDRA PRABHU INTERNATIONAL LIMITED



REGD. OFFICE : 1ST FLOOR, 14, RANI JHANSI ROAD, NEW DELHI-110055 © 23516567, 32559597 FAX : 91-11-23553698 E-mail : info@cpil.com Website : www.cpil.com
CIN L51909DL1984PLC019441

Date: 14th November 2016

THROUGH MAIL/LISTING PORTAL

Scrip Code No.: **530309**

BSE Limited

Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001
Maharashtra

Sub: Submission of Unaudited Financial Results (Provisional) and Limited Review Report for the IInd Quarter ended 30th September, 2016

Dear Sir/Madam,

In due compliance with Circular no. CIR/CFD/CMD/15/2015 and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (hereinafter referred to as "the listing Regulations, 2015"), please find enclosed herewith the Unaudited Financial Results (Provisional) of the Company for the IInd Quarter ended 30th September, 2016 and Statement of Asset and Liabilities for half year ended 30th September 2016 along with Limited Review Report thereon by the Statutory Auditors of the Company.

These Results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors of the Company in their meeting held on Monday, 14th November, 2016

You are requested to take the same on your records and acknowledge the same.

Thanking You,

Yours Faithfully,

For **CHANDRA PRABHU INTERNATIONAL LIMITED**

Mansi Mehta

MANSI MEHTA

COMPANY SECRETARY AND COMPLIANCE OFFICER



Encl.: as above

PART - I Statement of Standalone Unaudited Results for the Quarter Ended 30.09.2016							
Sl.	Particulars	3 Months Ended (30/09/2016)	Preceding 3 months ended (30/06/2016)	Corresponding 3 months ended (30/09/2015) in the previous year	Year to date figures for current period ended (30/09/2016)	Year to date figures for current period ended (30/09/2015)	Year ended (31/03/2016)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations	51.05	1,057.03	585.12	1,108.08	2,072.51	3,558.56
	(b) Other Operation Income						
	Total Income from operations (net)	51.05	1,057.03	585.12	1,108.08	2,072.51	3,558.56
2	Expenditure						
	a) Cost of materials consumed						
	b) Purchases of stock-in-trade	234.20	1,054.29	700.66	1,288.49	1,805.76	3,233.52
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(171.24)	(11.69)	(137.94)	(182.93)	252.18	254.40
	d) Employees benefits expense	9.38	8.94	7.94	18.32	15.78	33.04
	e) Depreciation and amortisation expense	3.88	3.83	5.68	7.71	9.89	19.51
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	17.15	19.37	41.44	36.52	49.68	86.93
	Total Expenses	93.37	1,074.74	617.78	1,168.11	2,133.29	3,627.40
3	Profit/(Loss) from Operations before other income, finance costs and Exceptional Items (1+2)	(42.32)	(17.71)	(32.66)	(60.03)	(60.78)	(68.84)
4	Other Income	49.35	20.93	5.80	70.28	13.24	95.62
	Profit (loss) from ordinary activities before financial cost and Exceptional Items (3+4)	7.03	3.22	(26.86)	10.25	(47.54)	26.78
5	Finance Costs	7.73	3.66	0.86	11.39	6.77	28.51
7	Profit (loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(0.70)	(0.44)	(27.72)	(1.14)	(54.31)	(1.73)
8	Exceptional Items						52.44
9	Profit / (Loss) from ordinary activities before Tax(7+8)	(0.70)	(0.44)	(27.72)	(1.14)	(54.31)	50.71
10	Tax Expenses						17.42
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(0.70)	(0.44)	(27.72)	(1.14)	(58.41)	33.29
12	Extra Ordinary Items (net of tax expenses Rs.....)						
13	Net Profit / (Loss) for the period (11+12)	(0.70)	(0.44)	(27.72)	(1.14)	(58.41)	33.29
14	Share of profit/ (loss) of associates						
15	minority interest						
16	Net Profit/(loss) after taxes, minority interest and share of profit / (loss) of associates(13+14+15)	(0.70)	(0.44)	(27.72)	(1.14)	(58.41)	33.29
17	Paid-up equity share capital (face value of the share shall be indicated)	369.80	369.80	369.80	369.80	369.80	369.80
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
19.i	Earnings per share (before extraordinary items) (of Rs. /- each) (not annualised)						
	(a) Basic	(0.02)	(0.01)	(0.75)	(0.03)	(1.58)	0.90
	(b) Diluted						
19.ii	Earnings per share (after extraordinary items) (of Rs. /- each) (not annualised)						
	(a) Basic	(0.02)	(0.01)	(0.75)	(0.03)	(1.58)	0.90
	(b) Diluted						

Quarterly Reporting of segment-wise, Revenue and capital Employed for the Quarter ended Sept. 30, 2016

Sl. No.	Particulars	3 Months Ended (30/09/2016)	Preceding 3 months ended (30/06/2016)	Corresponding 3 months ended (30/09/2015) in the previous year	Year to date figures for current period ended (30/09/2016)	Year to date figures for current period ended (30/09/2015)	Year ended (31/03/2016)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue (Net sales/Income)						
a	Segment - Rubber	51.05	1,057.03	585.12	1,108.08	1,084.74	2,508.82
b	Segment - Coal					987.77	1,049.74
c	Other Unallocable	49.35	20.93		70.28		
	Net Sales/Income from operations	100.40	1,077.96	585.12	1,178.36	2,072.51	3,558.56
2	Segment Results Profit(+)/Loss(-) (before Tax & Interest from each segment)						
a	Segment - Rubber	(41.45)	(18.34)	(22.75)	(59.79)	(34.89)	22.56
b	Segment - Coal	(0.87)	0.63	(9.91)	(0.24)	(25.89)	4.22
c	Other Unallocable	49.35	20.93	5.80	70.28	13.24	52.44
	Total	7.03	3.22	(26.86)	10.25	(47.54)	79.22
	Less :Interest (Net)	7.73	3.66	0.86	11.39	6.77	28.51
	Total Profit / (Loss) before Tax	(0.70)	(0.44)	(27.72)	(1.14)	(54.31)	50.71
	Extra Ordinary Items						17.42
	Current Year Tax						
	Deferred Tax					4.10	
	Tax related to earlier years						33.29
	Total Profit/(Loss) after Tax	(0.70)	(0.44)	(27.72)	(1.14)	(58.41)	
3	Capital Employed (Segment Assets - Segment Liabilities)						
a	Segment - Rubber	1072.21	1057.16	940.14	1072.21	940.14	906.35
b	Segment - Coal	(0.23)	0.63	65.02	(0.23)	65.02	140.93
c	Other Unallocable	82.71	97.59	60.00	82.71	60.00	108.60
	Total	1154.69	1155.38	1065.16	1154.69	1065.16	1155.88

Notes :

- These result were reviewed by the Audit committee and thereafter approved and taken on record by the Board of Directors at its meeting held on 14th November, 2016 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 : 14th November, 2016



AKASH JAIN
 Managing Director
 DIN:-00049303

CHANDRA PRABHU INTERNATIONAL LIMITED

Regd Office.: 14, Rani Jhansi Road, New Delhi - 110055

CIN.: L51909DL1984PLC019441, Mail ID - info@cpil.com, website: www.cpil.com

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2016

Annexure IX

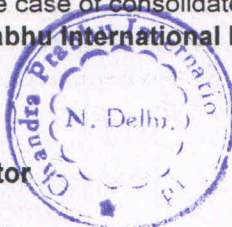
(Rs. In Lacs)

PARTICULARS		As at Current Year End (Unaudited) 30.09.2016	As at Previous year end (Audited) 31.03.2016
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS		
	(a) Share Capital	369.80	369.80
	(b) Reserves and Surplus	784.89	786.02
	(C) Money received against share warrants	-	-
	Sub-total-Shareholder,s funds	1,154.69	1,155.82
2	Share application money pending allotment	-	-
3	Minority interest*		
4	Non-current liabilities		
	(a) Long-term borrowings	5.53	6.27
	(b) deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	3.52
	Sub-total-Non-Current liabilities	5.53	9.79
5	Current Liabilities		
	(a) Short-term borrowings	297.39	98.54
	(b) Trade payables	333.93	823.91
	(c) Other current liabilities	136.68	126.25
	(d) Short-term provisions	14.27	11.96
	Sub-total-Current liabilities	782.27	1,060.66
	TOTAL -EQUITY AND LIABILITIES	1,942.49	2,226.27
B	ASSETS		
1	Non-current assets		
	(a) Fixed asstes	45.97	53.59
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investment	82.70	108.60
	(d) Deferred tax assets (net)	9.98	9.98
	(e) Long-terem loans and advances	52.35	83.39
	(f) Other non-current assets	-	-
	Sub-total-Non-Current Assets	191.00	255.56
2	Current assets		
	(a) Current investment	-	-
	(b) Inventories	450.56	267.63
	(c) Trade receivables	675.38	1,326.78
	(d) Cash and cash equivalent	115.57	203.47
	(e) Short-trem loans and advances	468.05	136.55
	(f) Other current assets	41.93	36.28
	Sub-total-Current assets	1,751.49	1,970.71
	TOTAL - ASSETS	1,942.49	2,226.27

* Applicable in the case of consolidated statement of assets and liabilities.

For Chandra Prabhu International Ltd.


Akash Jain
 Managing Director
 DIN- 00049303
 Place:-New Delhi
 Date:-14.11.2016





Limited Review Report

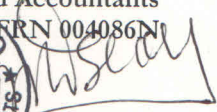
Review Report To,
The Board of Directors
Chandra Prabhu International Limited
14, Rani Jhansi Road,
New Delhi – 110055

We have reviewed the accompanying statement of unaudited financial results of **M/s Chandra Prabhu International Limited** for the period ended **September 30, 2016**. 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 procedure 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: - New Delhi
Date :- 14th November, 2016

For J P S & CO
Chartered Accountants
Firm Registration No. 004086N

J C Verma
M. N. 083210
New Delhi
CA J C Verma
Partner
M. No. 083210