

PART - I

Statement of Standalone Unaudited Results for the Quarter Ended 30.09.2012						(Rs. In Lacs)
S.No.	Particulars	3 Months Ended (30/09/2012)	Preceding 3 months ended (30/09/2011)	Corresponding 3 months ended (30/09/2011) in the previous year	Year to date figures for current period ended (30/09/2012)	Previous year ended (31/03/2012)
1	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.1	Income from operations					
1.1(a)	Net Sales/Income from Operations	1,398.92	2,803.60	3,413.61	4,140.52	7,009.85
1.1(b)	Other Operation Income					
1.1(c)	Total Income from operations (net)	1,336.92	2,803.60	3,413.61	4,140.52	7,009.85
1.2	Expenditure					
1.2(a)	Cost of materials consumed					
1.2(b)	Purchases of stock-in-trade	1,365.37	2,696.84	3,297.21	4,062.21	7,258.19
1.2(d)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(154.05)	28.82	(21.67)	(125.23)	(839.81)
1.2(e)	Employee benefits expense	8.22	12.47	14.09	20.69	31.72
1.2(f)	Depreciation and amortisation expense	2.63	2.34	4.97	4.97	10.06
1.2(g)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	31.15	92.01	25.45	123.16	106.06
1.3	Total Expenses	1,253.32	2,832.48	3,320.05	4,065.80	6,768.22
1.4	Profit/(Loss) from Operations before other income, finance costs and Exceptional Items (1+2)	83.60	-26.88	93.56	54.72	241.43
1.5	Other income	(48.12)	48.12	20.47	-	37.82
1.6	Profit (Loss) from ordinary activities before financial cost and Exceptional Items (1+3+4)	35.48	19.24	114.03	54.72	278.25
1.7	Finance Costs					
1.8	Profit (Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	11.35	12.11	19.75	23.46	42.89
1.9	Exceptional Items	24.12	7.13	94.28	31.26	236.36
1.10	Profit (Loss) from ordinary activities before Tax (7+8)	78.95	7.13	94.28	86.08	236.36
1.11	Tax Expenses	-	-	33.59	-	122.46
1.12	Net Profit (Loss) from Ordinary Activities after tax (9+10)	78.95	7.13	60.69	86.08	113.90
1.13	Extra Ordinary Items (net of tax expenses Rs.....)					
1.14	Net Profit (Loss) for the period (11+12)	78.95	7.13	60.69	86.08	113.90
1.15	Share of profit / loss of associates					
1.16	Minority interest	-	-	-	-	-
1.17	Net Profit(Loss) after taxes, minority interest and share of profit / loss of associates(13+14+15)	78.95	7.13	60.69	86.08	113.90
1.18	Paid-up equity share capital (face value of the share shall be indicated)	369.80	369.80	369.80	369.80	369.80
1.19	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
1.20	Earnings per share (before extraordinary items) (of Rs./- each) (not annualised)					
1.20(a)	(i) Basic	2.15	0.19	1.64	2.33	3.08
1.20(b)	(ii) Diluted	-	-	-	-	-
1.21	Earnings per share (after extraordinary items) (of Rs./- each) (not annualised)					
1.21(a)	(i) Basic	2.15	0.19	1.64	2.33	3.08
1.21(b)	(ii) Diluted	-	-	-	-	-

Part I : For the Quarter Ended March 31, 2012

	Particulars	3 Months Ended (30/09/2012)	Preceding 3 months ended (30/06/2012)	Corresponding 3 months ended (30/09/2011) in the previous year	Year to date figures for current period ended (30/09/2012)	Previous year ended (31/03/2012)
A. PARTICULARS OF SHAREHOLDING						
1	Public shareholding					
1.1	- Number of shares	16,64,058.00	16,89,760.00	17,57,200.00	16,64,058.00	17,09,500.00
1.2	- Percentage of shareholding	45.00	45.89	47.52	45.00	46.23
2	Promoters and Promoter Group Shareholding					
2.1	(a) Hedged/Encumbered					
2.1.1	- Number of shares	NIL	NIL	NIL	NIL	NIL
2.1.2	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
2.2	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
2.3	(b) Non- encumbered					
2.3.1	- Number of shares	20,33,932.00	20,08,240.00	19,48,792.00	20,33,932.00	19,80,500.00
2.3.2	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%
2.3.3	- Percentage of shares (as a % of the total share capital of the company)	55.00	54.31	52.48	55.00	53.77
	Particulars	3 months ended (dd/mm/yyyy)				
B. INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL				
	Received during the quarter	NIL				
	Disposed of during the quarter	NIL				
	Remaining unresolved at the end of the quarter	NIL				

Quarterly Reporting of segment-wise, Revenue and capital Employed under clause 41 of the Listing Agreement for the period ended September 30, 2012

S.No.	Particulars	3 Months Ended (30/09/2012)	Preceding 3 months ended (30/06/2012)	Corresponding 3 months ended (30/09/2011) in the previous year	Year to date figures for current period ended (30/09/2012)	Previous year ended (31/03/2012)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue (Net sales/income)					
a	Segment - Rubber	971.57	1,030.81	1,409.84	2,010.38	3,231.63
b	Segment - Coal	365.36	1,784.79	2,603.77	2,130.16	3,778.02
c	Other Unallocable	6.70	48.12	20.47	54.82	37.82
	Net Sales/income from operations	1,343.93	2,651.72	3,434.08	4,165.35	7,047.47
2	Segment Results Profit/(Loss) (before Tax & Interest from each segment)					
a	Segment - Rubber	67.89	(54.30)	44.18	13.59	185.92
b	Segment - Coal	1.82	39.31	49.40	41.13	75.51
c	Other Unallocable	6.70	48.12	20.47	54.82	37.82
	Total	76.41	33.13	114.63	109.54	279.25
	Less: Interest (Net)	(2.54)	26.00	19.75	23.46	42.89
	Total Profit /(Loss) before Tax	78.95	7.13	94.28	86.08	236.36
	Extra Ordinary Items					
	Current Year Tax	-	-	29.00	-	87.00
	Deferred Tax	-	-	-	-	39.15
	Tax related to earlier years	-	-	4.59	-	(3.69)
	Total Profit/(Loss) after Tax	78.95	7.13	60.69	86.08	113.90
3	Capital Employed (Segment Assets- Segment Liabilities)					
a	Segment - Rubber	1163.39	1259.23	613.11	1163.39	738.24
b	Segment - Coal	(252.67)	(317.97)	174.59	(252.67)	64.86
c	Other Unallocable	22.52	22.53	51.53	22.53	46.53
	Total	933.25	963.79	639.23	933.25	744.66

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 08.11.2012 and "Limited Review" by the Statutory Auditors of the Company on the same attached herewith.
- Previous periods figures have been re-grouped/recast 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 Chandra Prabhu International Ltd.

Managing Director



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	As at Current Year End (Unaudited)	As at Previous year end (Audited)
		30.09.2012	31.03.2012
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS		
(a)	Share Capital	369.80	369.80
(b)	Reserves and Surplus	563.45	479.65
(C)	Money received against share warrants	-	-
	Sub-total-Shareholder,s funds	933.25	849.45
2	Share application money pending allotment	-	-
3	Minority interest*		
4	Non-current liabilities		
(a)	Long-term borrowings	259.04	3.11
(b)	Deferred tax liabilities (net)	-	-
(c)	Other long-term liabilities	-	-
(d)	Long-term provisions	0.02	-
	Sub-total-Non-Current liabilities	259.06	3.11
5	Current Liabilities		
(a)	Short-term borrowings	287.50	293.21
(b)	Trade payables	843.49	815.91
(c)	Other current liabilities	1,572.86	962.81
(d)	Short-term provisions	157.52	130.33
	Sub-total-Current liabilities	2,861.37	2,202.26
	TOTAL -EQUITY AND LIABILITIES	4,053.68	3,054.82
B	ASSETS		
1	Non-current assets		
(a)	Fixed assets	88.83	85.87
(b)	Goodwill on consolidation*	-	-
(c)	Non-current investment	4.66	28.66
(d)	Deferred tax assets (net)	4.25	4.24
(e)	Long-terem loans and advances	153.64	136.10
(f)	Other non-current assets		
	Sub-total-Non-Current Assets	251.38	254.87
2	Current assets		
(a)	Current investment	-	938.53
(b)	Inventories	1,063.77	1,218.96
(c)	Trade receivables	1,524.03	158.22
(d)	Cash and cash equivalents	385.67	342.06
(e)	Short-item loans and advances	534.07	142.18
(f)	Other current assets	294.76	
	Sub-total-Current assets	3,802.30	2,799.95
	TOTAL - ASSETS	4,053.68	3,054.82

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

For Chandra Prabhu International Ltd.


 Managing Director

