

CHANDRA PRABHU INTERNATIONAL LTD.
REGD.OFF. : 14, RANI JHANSI ROAD, NEW-DELHI-110 055
Unaudited Financial Results (Provisional) for Itrd Quarter Ended 31st DECEMBER - 2012

(Rs. in Lacs)						
PART - I						
Statement of Standalone Unaudited Results for the Quarter Ended 31.12.2012						
Sl.	Particulars	3 Months Ended (31/12/2012)	Preceding 3 months ended (30/09/2012)	Corresponding 3 months ended (31/12/2011) in the previous year	Year to date figures for current period ended (31/12/2012)	Previous year ended (31/03/2012)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations					
	(a) Net Sales/Income from Operations	1,507.25	1,336.92	1,673.58	5,647.77	7,009.65
	(b) Other Operation Income					
	Total Income from operations (net)	1,507.25	1,336.92	1,673.58	5,647.77	7,009.65
2	Expenditure					
	a) Cost of materials consumed					
	b) Purchases of stock-in-trade	1,600.37	1,365.37	1,466.15	5,662.58	7,258.19
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(142.30)	(154.05)	121.83	(267.53)	(639.81)
	d) Employees benefits expense	6.49	8.22	2.39	27.18	31.72
	e) Depreciation and amortisation expense	2.57	2.63	2.66	7.54	10.06
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	59.64	31.16	25.30	193.10	108.06
	Total Expenses	1,527.07	1,253.32	1,618.23	5,812.87	6,768.22
3	Profit/(Loss) from Operations before other income, finance costs and Exceptional Items (1+2)	(19.82)	83.60	55.35	34.90	241.43
4	Other income	74.10	(48.12)	(6.50)	74.10	37.82
	Profit (loss) from ordinary activities before financial cost and Exceptional Items (3+4)	54.28	35.48	48.85	109.00	279.25
5	Finance Costs					
	(a) Finance Costs	(11.29)	11.35	6.26	34.75	42.69
	Profit (loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	42.99	24.13	40.59	74.25	236.36
6	Exceptional Items					
	(a) Exceptional Items	(54.82)	54.82	78.95	74.25	236.36
	Profit / (Loss) from ordinary activities before Tax(7+8)	(11.83)	78.95	40.59	74.25	122.46
9	Tax Expenses					
	(a) Tax Expenses	(11.83)	78.95	26.79	74.25	113.90
11	Net Profit/(Loss) from Ordinary Activities after tax (9+10)	(11.83)	78.95	26.79	74.25	113.90
12	Extra Ordinary Items (net of tax expenses Rs.....)					
	(a) Extra Ordinary Items	(11.83)	78.95	26.79	74.25	113.90
13	Net Profit/(Loss) for the period (11+12)	(11.83)	78.95	26.79	74.25	113.90
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)	(11.83)	78.95	26.79	74.25	113.90
17	Paid-up equity share capital (face value of the share shall be indicated)	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	(0.32)	2.13	0.72	2.01	3.08
	(b) Diluted	-	-	-	-	-
19.ii	Earnings per share (after extraordinary items) (of Rs. /- each) (not annualised)					
	(a) Basic	(0.32)	2.13	0.72	2.01	3.08
	(b) Diluted	-	-	-	-	-

Part II : For the Quarter Ended March 31, 2012

	Particulars	3 Months Ended (31/12/2012)	Preceding 3 months ended (30/09/2012)	Corresponding 3 months ended (31/12/2011) in the previous year	Year to date figures for current period ended (31/12/2012)	Previous year ended (31/03/2012)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	1,649,374.00	1,664,068.00	1,743,519.00	1,649,374.00	1,709,500.00
	- Percentage of shareholding	44.60	45.00	47.15	44.60	46.23
2	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	2,048,626.00	2,033,932.30	1,954,481.00	2,048,626.00	1,988,500.00
	- 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)	55.40	55.00	52.85	55.40	53.77
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 December 31, 2012

S.No.	Particulars	3 Months Ended (31/12/2012)	Preceding 3 months ended (30/09/2012)	Corresponding 3 months ended (31/12/2011) in the previous year	Year to date figures for current period ended (31/12/2012)	Previous year ended (31/03/2012)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue (Net sales/Income)					
a	Segment - Rubber	1,068.40	971.57	974.89	3,078.78	3,231.63
b	Segment - Coal	438.83	365.36	698.69	2,568.98	3,778.02
c	Other Unallocable	19.28	6.70	-6.50	74.10	37.82
	Net Sales/Income from operations	1,526.51	1,343.63	1,667.08	5,721.86	7,047.47
2	Segment Results Profit(+)/Loss(-) (before Tax & Interest from each segment)					
a	Segment - Rubber	(63.64)	67.89	38.58	(50.03)	165.92
b	Segment - Coal	48.30	1.82	16.77	69.43	75.51
c	Other Unallocable	14.80	6.70	(6.50)	69.62	37.82
	Total	(0.54)	76.41	48.85	109.00	279.25
	Less: Interest (Net)	11.28	(2.54)	8.26	34.75	42.69
	Total Profit/(Loss) before Tax	(11.83)	78.95	40.59	74.25	236.36
	Extra Ordinary Items			13.50		87.00
	Current Year Tax					39.15
	Deferred Tax					(3.69)
	Tax related to earlier years					113.90
	Total Profit/(Loss) after Tax	(11.83)	78.95	26.79	74.25	113.90
3	Capital Employed (Segment Assets- Segment Liabilities)					
a	Segment - Rubber	983.66	1163.39	882.86	983.66	738.24
b	Segment - Coal	(76.46)	(252.97)	(71.41)	(76.46)	64.68
c	Other Unallocable	18.05	22.53	51.53	18.05	49.53
	Total	925.25	933.25	862.98	925.25	849.45

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 08.02.2013 and "Limited Review" by the Statutory Auditors of the Company on the same attached herewith.
- Previous periods figures have been re-grouped/recasted to conform 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 : 08.02.2013

For and behalf of the Board
(AKASH JAIN)
Managing Director

