

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: 10.02.2016

THROUGH COURIER/MAIL

The Bombay Stock Exchange Limited
1st Floor, New Trading Ring,
Rotunda Building, PJ Towers,
Dalal Street, Fort,
Mumbai – 400 001
Ref: Scrip Code: 530309

Sub: Submission of Unaudited Financial Results (Provisional) and Limited Review Report for the Quarter ended 31st December, 2015

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 Quarter ended 31st December, 2015 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 Wednesday, 10th February, 2016.

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

Thanking You,

Yours Faithfully,

For CHANDRA PRABHU INTERNATIONAL LIMITED


NITESH KUMAR SINGH

COMPANY SECRETARY AND COMPLIANCE OFFICER



PART - I							
Statement of Standalone Unaudited Results for the Quarter Ended 31.12.2015 (Rs. In Lacs)							
Sl. No.	Particulars	3 Months Ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for current period ended (31/12/2015)	Year to date figures for previous year ended (31/12/2014)	Previous Year ended (31/03/2015)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations	494.29	585.12	605.72	2,566.80	3,581.74	4,860.60
	(b) Other Operation Income	-	-	-	-	-	-
	Total Income from operations (net)	494.29	585.12	605.72	2,566.80	3,581.74	4,860.60
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	401.31	700.66	1,111.98	2,207.07	4,342.43	5,204.87
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	88.17	(137.94)	(449.17)	340.35	(908.52)	(504.96)
	(d) Employees benefits expense	8.01	7.94	8.19	23.79	25.50	34.61
	(e) Depreciation and amortisation expense	(1.56)	6.68	4.65	8.33	13.90	26.66
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	29.29	41.44	19.59	78.97	70.27	87.88
	Total Expenses	525.22	617.78	695.24	2,658.61	3,543.58	4,849.08
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1+2)	(30.93)	(32.66)	(89.52)	(91.71)	38.16	11.52
4	Other Income	(1.14)	5.80	2.53	12.1	13.94	12.76
5	Profit (loss) from ordinary activities before financial cost and Exceptional Items (3+4)	(32.07)	(26.86)	(86.99)	(79.61)	52.10	24.28
6	Finance Costs	3.10	0.86	2.61	9.87	7.72	33.73
7	Profit (loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(35.17)	(27.72)	(89.60)	(89.48)	44.38	(9.45)
8	Exceptional Items	(35.17)	(27.72)	(89.60)	(89.48)	44.38	(9.45)
9	Profit / (Loss) from ordinary activities before Tax(7+8)	(35.17)	(27.72)	(89.60)	(89.48)	44.38	(9.45)
10	Tax Expenses	-	-	(28.34)	4.10	15.00	(3.43)
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(35.17)	(27.72)	(61.26)	(93.58)	29.38	(12.88)
12	Extra Ordinary Items (net of tax expenses Rs.....)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(35.17)	(27.72)	(61.26)	(93.58)	29.38	(12.88)
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)	(35.17)	(27.72)	(61.26)	(93.58)	29.38	(12.88)
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	(0.95)	(0.75)	(1.66)	(2.53)	0.79	(0.35)
	(b) Diluted	-	-	-	-	-	-
19.ii	Earnings per share (after extraordinary items) (of Rs. /- each) (not annualised)						
	(a) Basic	(0.95)	(0.75)	(1.66)	(2.53)	0.79	(0.35)
	(b) Diluted	-	-	-	-	-	-

Quarterly Reporting of segment-wise, Revenue and capital Employed

under clause 41 of the Listing Agreement for the period ended December 31, 2015

Sl. No.	Particulars	3 Months Ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for current period ended (31/12/2015)	Year to date figures for previous year ended (31/12/2014)	Previous Year ended (31/03/2015)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue (Net sales/Income)						
a	Segment - Rubber	494.29	585.12	453.19	1,579.03	1,050.72	1,429.09
b	Segment - Coal	-	-	152.53	987.77	2,531.02	3,431.50
c	Other Unallocable	-	-	0.00	-	-	-
	Net Sales/Income from operations	494.29	585.12	605.72	2,566.80	3,581.74	4,860.59
2	Segment Results Profit(+)/Loss(-) (before Tax & Interest from each segment)						
a	Segment - Rubber	8.62	(22.75)	0.77	(26.27)	19.26	46.46
b	Segment - Coal	(39.55)	(9.91)	(90.29)	(65.44)	18.90	(22.18)
c	Other Unallocable	(1.14)	5.80	2.53	12.1	13.94	-
	Total	(32.07)	(26.86)	(86.99)	(79.61)	52.10	24.28
	Less :Interest (Net)	3.10	0.86	2.61	9.87	7.72	33.73
3	Total Profit / (Loss) before Tax	(35.17)	(27.72)	(89.60)	(89.48)	44.38	(9.45)
	Capital Employed (Segment Assets - Segment Liabilities)						
a	Segment - Rubber	829.63	940.14	410.63	829.63	410.63	878.45
b	Segment - Coal	76.19	65.02	676.71	76.19	676.71	184.09
c	Other Unallocable	147.39	60.00	77.71	147.39	77.71	60.00
	Total	1053.21	1065.16	1165.05	1,053.21	1,165.05	1,122.54

- Notes:
- These results have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at its meeting held on 10.02.2016 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
 - 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.

Place : New Delhi
 Date : 10th February, 2016

For and on behalf of Board

 (AKASH JAIN)
 Managing Director
 DIN: 00049303



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 **31.12.2015**. 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.

Date: 10.02.2016
Place: New Delhi

For J P S & CO
Chartered Accountants
FRN 004086N

J.C. Verma
Partner
M. No. 083210