

CHANDRA PRABHU INTERNATIONAL LTD.
REGD.OFF. : 14, RANI JHANSI ROAD, NEW-DELHI-110 055
Audited Financial Results For The Quarter Ended 31st MARCH - 2013

PART - I		(Rs. In Lacs)		
Statement of Standalone Unaudited Results for the Quarter Ended 31.03.2013				
Sl.	Particulars	3 Months Ended (31/03/2013)	Year to date figures for current period ended (31/03/2013)	Previous year ended (31/03/2012)
(Refer Notes Beelow)		(Audited)	(Audited)	(Audited)
1	Income from operations			
	(a) Net Sales/Income from Operations	3,132.64	8,780.41	7,009.65
	(b) Other Operation Income			
	Total Income from operations (net)	3,132.64	8,780.41	7,009.65
2	Expenditure			
	a) Cost of materials consumed			
	b) Purchases of stock-in-trade	2,690.56	8,353.14	7,258.19
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	136.33	(131.20)	(639.81)
	d) Employees benefits expense	8.32	35.50	31.72
	e) Depreciation and amortisation expense	2.83	10.37	10.06
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	55.80	238.90	108.06
	Total Expenses	2,893.84	8,506.71	6,768.22
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1+2)	238.80	273.70	241.43
4	Other Income	(18.47)	55.63	37.82
	Profit (loss) from ordinary activities before finacal cost and Exceptional Items (3+4)	220.33	329.33	279.25
5	Exceptional Items (3+4)			
6	Finance Costs	69.32	104.07	42.89
7	Profit (loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	151.01	225.26	236.36
8	Exceptional Items	43.20	43.20	
9	Profit / (Loss) from ordinary activities before Tax(7+8)	194.21	268.46	236.36
10	Tax Expenses	123.86	123.86	122.46
11	Net Profit /(Loss) from Ordinary Activies after tax (9+10)	70.35	144.60	113.90
12	Extra Ordinary Items (net of tax expenses Rs.....)			
13	Net Profit /(Loss) for the period (11+12)	70.35	144.60	113.90
14	Share of profit/ (loss) of associates	-	-	-
15	minority interst	-	-	-
16	Net Profit/(loss) after taxes, minority onterst and share of profit / (loss) of associates(13+14+15)	70.35	144.60	113.90
17	Paid-up equity sahre capital (face value of the share shall be indicated)	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 annuaslised)			
	(a) Basic	1.90	3.91	3.08
	(b) Diluted	-	-	-
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annuaslised)			
	(a) Basic	1.90	3.91	3.08
	(b) Diluted	-	-	-

Part II : For the Quarter Ended March 31, 2013

A	Particulars	3 Months Ended (31/03/2013)	Year to date figures for current period ended (31/03/2013)	Previous year ended (31/03/2012)
PARTICULARS OF SHAREHOLDING				
1	Public shareholding			
	- Number of sahres	1,556,910.00	1,556,910.00	1,709,500.00
	- Percentage of shareholding	42.10	42.10	46.23
2	Promoters and Promoter Group Shareholding			
	a) Pledged/Encumbered			
	- Number of shares	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL
	b) Non- encumbered			
	- Number of shares	2,141,090.00	2,141,090.00	1,988,500.00
	- Percentage of shares (as a % of the total shareholding of Promoter and Promotor group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	57.90	57.90	53.77
Particulars		3 months ended (31/03/2013)		
B INVESTOR COMPLAINITS				
	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		

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**Quarterly Reporting of segment-wise, Revenue and capital Employed
under clause 41 of the Listing Agreement for the period ended March 31, 2013**

S.No.	Particulars	3 Months Ended (31/03/2013)	Year to date figures for current period ended (31/03/2013)	Previous year ended (31/03/2012)
		(Audited)	(Audited)	(Audited)
1	Segment Revenue (Net sales/Income)	1,343.03	4,421.81	3,231.63
a	Segment - Rubber	1,789.62	4,358.60	3,778.02
b	Segment - Coal	-	-	37.82
c	Other Unallocable	3,132.65	8,780.41	7,047.47
	Net Sales/Income from operations			
2	Segment Results Profit(+)/Loss(-) (before Tax & Interest from each segment)	226.58	176.54	165.92
a	Segment - Rubber	19.72	109.16	75.51
b	Segment - Coal	(25.99)	43.63	37.82
c	Other Unallocable	220.31	329.33	279.25
	Total	69.32	104.07	42.89
	Less :Interest (Net)	150.99	225.26	236.36
	Total Profit /(Loss) before Tax	43.20	43.20	-
	Exceptional Items	121.26	121.26	87.00
	Current Year Tax	(0.24)	(0.24)	39.15
	Deffered Tax	2.82	2.82	(3.69)
	Tax related to earlier years	70.35	144.60	113.90
	Total Profit/(Loss) after Tax			
3	Capital Employed (Segment Assets- Segment Liabilities)	155.10	155.10	738.24
a	Segment - Rubber	818.77	818.77	64.68
b	Segment - Coal	17.71	17.71	46.53
c	Other Unallocable	991.58	991.58	849.45
	Total			

- 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 30.05.2013.
 - Previours 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.
 - The figures of last quarter are the balancing figures between audited figures in respect of the full financial year 2012-13, and the published year to date figures upto the third quarter of the current financil year.
The Board of Directors of the Company recommend a final dividend of 10%(Rs. 1 per share on face value of Rs.10/- each share)
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Place : New Delhi
Date : 30.05.2013

For and behalf of the Board



(Signature)
(AKASH JAIN)
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 (Audited) 31.03.2013	As at Previous year end (Audited) 31.03.2012
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS	369.80	369.80
	(a) Share Capital	621.78	479.65
	(b) Reserves and Surplus	-	-
	(C) Money received against share warrants	-	-
	Sub-total-Shareholder,s funds	991.58	849.45
2	Share application money pending allotment	-	-
3	Minority interest*		
4	Non-current liabilities	2.82	3.11
	(a) Long-term borrowings	-	-
	(b) deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total-Non-Current liabilities	2.82	3.11
5	Current Liabilities	283.74	293.21
	(a) Short-term borrowings	1,177.56	815.91
	(b) Trade payables	1,121.53	962.81
	(c) Other current liabilities	121.50	130.33
	(d) Short-term provisions	-	-
	Sub-total-Current liabilities	2,704.33	2,202.26
	TOTAL -EQUITY AND LIABILITIES	3,698.73	3,054.82
B	ASSETS		
1	Non-current assets	42.68	85.87
	(a) Fixed asstes	-	-
	(b) Goodwill on consolidation*	4.66	28.66
	(c) Non-current investment	4.48	4.24
	(d) Deferred tax assets (net)	180.78	136.10
	(e) Long-terem loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total-Non-Current Assets	232.60	254.87
2	Current assets	1,069.74	938.53
	(a) Current investment	865.89	1,218.96
	(b) Inventories	130.52	158.22
	(c) Trade receivables	1,389.22	342.06
	(d) Cash and cash equivalents	10.76	142.18
	(e) Short-trem loans and advances	-	-
	(f) Other current assets	-	-
	Sub-total-Current assets	3,466.13	2,799.95
	TOTAL - ASSETS	3,698.73	3,054.82

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

Spans

