

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: 12th August 2016

THROUGH MAIL

Scrip Code No.: **530309**

BSE Limited

Phiroze Jeejeebhoy Towers

Dalal Street

Mumbai- 400001

Maharashtra

Sub: Outcome of Board Meeting for Unaudited Financial Results (Provisional) for the Quarter ended 30th June , 2016

Dear Sir/Madam,

We wish to inform you that the Board of Directors of the Company has at its meeting held today, approved the Unaudited Financial Results (Provisional) for the Quarter ended 30th June, 2016 as recommended by the Audit Committee.

Date of Meeting: Friday, August 12, 2016

Time of Commencement of the Board Meeting: 4.00 P.M.

Time of Conclusion of the Board Meeting: 5.30 P.M.

Further, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are also enclosing herewith the following documents, duly approved by the Board Of Directors at its Meeting held today:-

- a. Unaudited Financial Results (Provisional) for the Quarter ended 30th June, 2016.
- b. Limited Review Report for the Quarter ended 30th June, 2016.

Kindly take the same on record and acknowledge the receipt.

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 30.06.2016

(Rs. In Lacs)

Sl.	Particulars	3 Months Ended (30/06/2016)	Preceding 3 months ended (31/03/2016)	Corresponding 3 months ended (30/06/2015) in the previous year	Year to date figures for current period ended (30/06/2016)	Year to date figures for previous period ended (30/06/2015)	Year ended (31/03/2016)
	(Refer Notes Beelow)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations	1,057.03	991.76	1,487.39	1,057.03	1,487.39	3,558.56
	(b) Other Operation Income						
	Total Income from operations (net)	1,057.03	991.76	1,487.39	1,057.03	1,487.39	3,558.56
2	Expenditure						
	a) Cost of materials consumed						
	b) Purchases of stock-in-trade	1,054.29	1,026.45	1,105.10	1,054.29	1,105.10	3,233.52
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(11.69)	(85.95)	390.12	(11.69)	390.12	254.40
	d) Employees benefits expense	8.94	9.25	7.84	8.94	7.84	33.04
	e) Depreciation and amortisation expense	3.83	11.18	4.21	3.83	4.21	19.51
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	19.37	7.96	8.24	19.37	8.24	86.93
	Total Expenses	1,074.74	968.89	1,515.51	1,074.74	1,515.51	3,627.40
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1+2)	(17.71)	22.87	(28.12)	(17.71)	(28.12)	(68.84)
4	Other Income	20.93	83.52	7.44	20.93	7.44	95.62
	Profit (loss) from ordinary activities before finacal cost and Exceptional Items (3+4)	3.22	106.39	(20.68)	3.22	(20.68)	26.78
5	Finance Costs	3.66	18.64	5.91	3.66	5.91	28.51
	Profit (loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(0.44)	87.75	(26.59)	(0.44)	(26.59)	(1.73)
8	Exceptional Items		52.44				52.44
9	Profit / (Loss) from ordinary activities before Tax(7+8)	(0.44)	140.19	(26.59)	(0.44)	(26.59)	50.71
10	Tax Expenses		13.32	4.10			17.42
11	Net Profit /(Loss) from Ordinary Activies after tax (9+10)	(0.44)	126.87	(30.69)	(0.44)	(30.69)	33.29
12	Extra Ordinary Items (net of tax expenses Rs.....)						
13	Net Profit /(Loss) for the period (11+12)	(0.44)	126.87	(30.69)	(0.44)	(30.69)	33.29
14	Share of profit/ (loss) of associates						
15	minority interest						
	Net Profit/(loss) after taxes, minority onterst and share of profit / (loss) of associates(13+14+15)	(0.44)	126.87	(30.69)	(0.44)	(30.69)	33.29
17	Paid-up equity sahref capital (face value of the share Rs.10/- each)	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.10/- each) (not annuaslised)						
	(a) Basic	(0.01)	3.43	(0.83)	(0.01)	(0.83)	0.90
	(b) Diluted						
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annuaslised)						
	(a) Basic	(0.01)	3.43	(0.83)	(0.01)	(0.83)	0.90
	(b) Diluted						

Quarterly Reporting of segment-wise, Revenue and capital Employed for the period ended June 30, 2016

S.No.	Particulars	3 Months Ended (30/06/2016)	Preceding 3 months ended (31/03/2016)	Corresponding 3 months ended (30/06/2015) in the previous year	Year to date figures for current period ended (30/06/2016)	Year to date figures for current period ended (30/06/2015)	Year ended (31/03/2016)
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue (Net sales/Income)						
a	Segment - Rubber						
b	Segment - Coal	1,057.03	929.79	499.62	1,057.03	499.62	2,508.82
c	Other Unallocable		61.97	987.77		987.77	1,049.74
	Net Sales/Income from operations	20.93			20.93		
2	Segment Results Profit(+)/Loss(-) (before Tax & Interest from each segment)	1,077.96	991.76	1,487.39	1,077.96	1,487.39	3,558.56
a	Segment - Rubber	(18.34)	48.83	(12.14)	(18.34)	(12.14)	22.56
b	Segment - Coal	0.63	69.66	(15.98)	0.63	(15.98)	4.22
c	Other Unallocable	20.93	40.34	7.44	20.93	7.44	52.44
	Total	3.22	158.83	(20.68)	3.22	(20.68)	79.22
	Less :Interest (Net)	3.66	18.64	5.91	3.66	5.91	28.51
	Total Profit /(Loss) before Tax	(0.44)	140.19	(26.59)	(0.44)	(26.59)	50.71
	Extra Ordinary Items						
	Current Year Tax		13.32				17.42
	Deferred Tax						
	Tax related to earlier years						
	Total Profit/(Loss) after Tax	(0.44)	126.87	(30.69)	(0.44)	(30.69)	33.29
3	Capital Employed (Segment Assets- Segment Liabilities)						
a	Segment - Rubber						
b	Segment - Coal	1057.16	906.35	955.33	1057.16	955.33	906.35
c	Other Unallocable	0.63	140.93	60.82	0.63	60.82	140.93
	Total	97.59	108.60	60.00	97.59	60.00	108.60
		1155.38	1155.88	1076.15	1155.38	1076.15	1155.88

Notes :
 1. 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 12th August, 2016 and "Limited Review" by the Statutory Auditors of the Company on the same attached herewith. For and behalf of the Board

2. Previous periods figures have been re-grouped/recasted to confirm to current period's classification.
3. Segment has been identified as per As-17 issued by the Institute of Chartered Accountants of India.
4. There were no investor complaints pending whether at the beginning or at the end of current quarter.

Place : New Delhi
 Date : 12th August, 2016



AKASH JAIN
 Managing Director
 DIN-00049303



(LIMITED REVIEW REPORT)

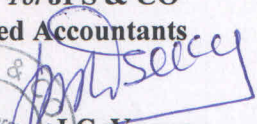

The Board of Directors
Chandra Prabhu International Limited
14, Rani Jhansi Road
New Delhi – 110 055

We have reviewed the accompanying statement of unaudited financial results of **M/s Chandra Prabhu International Limited** for the period ended **30.06.2016**. 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.

Date: 12.08.2016
Place: New Delhi

For JPS & CO
Chartered Accountants


J.C. Verma
Partner
MNo. 83210