

PART - I Statement of Standalone Unaudited Results for the Quarter Ended 30.09.2015							
(Rs. in Lacs)							
Sl.	Particulars	3 Months Ended (30/09/2015)	Preceding 3 months ended (30/06/2015)	Corresponding 3 months ended (30/09/2014) in the previous year	Year to date figures for current period ended (30/09/2015)	Year to date figures for current period ended (30/09/2014)	Year ended (31/03/2015)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations	585.12	1,487.39	1,100.69	2,072.51	2,976.02	4,860.60
	(b) Other Operation Income						
	Total Income from operations (net)	585.12	1,487.39	1,100.69	2,072.51	2,976.02	4,860.60
2	Expenditure						
	(a) Cost of materials consumed						
	(b) Purchases of stock-in-trade	700.86	1,105.10	1,685.81	1,805.76	3,230.45	5,204.87
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(137.94)	390.12	(695.10)	252.18	(459.35)	(504.96)
	(d) Employees benefits expense	7.94	7.84	9.48	15.78	17.31	34.61
	(e) Depreciation and amortisation expense	5.68	4.21	4.65	9.89	9.25	26.68
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	41.44	8.24	26.07	49.88	50.88	87.88
	Total Expenses	617.78	1,515.51	1,030.89	2,133.29	2,848.34	4,849.08
3	Profit/(Loss) from Operations before other income, finance costs and Exceptional Items (1+2)	(32.66)	(28.12)	69.80	(60.78)	127.68	11.52
4	Other income	5.80	7.44	(0.30)	13.24	11.41	12.76
	Profit (loss) from ordinary activities before financial cost and Exceptional Items (3+4)	(26.86)	(20.68)	69.50	(47.54)	139.09	24.28
5	Finance Costs	0.86	5.91	(12.27)	6.77	5.11	33.73
6	Profit (loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(27.72)	(26.59)	81.77	(54.31)	133.98	(9.45)
7	Exceptional Items						
8	Profit / (Loss) from ordinary activities before Tax(7+8)	(27.72)	(26.59)	81.77	(54.31)	133.98	(9.45)
9	Tax Expenses	4.10	4.10	43.34	4.10	43.34	(3.43)
10	Net Profit/(Loss) from Ordinary Activities after tax (9+10)	(27.72)	(30.69)	38.43	(58.41)	90.64	(12.88)
11	Extra Ordinary Items (net of tax expenses Rs.....)						
12	Net Profit/(Loss) for the period (11+12)	(27.72)	(30.69)	38.43	(58.41)	90.64	(12.88)
13	Share of profit/(loss) of associates	-	-	-	-	-	-
14	minority interest	-	-	-	-	-	-
15	Net Profit/(loss) after taxes, minority interest and share of profit / (loss) of associates(13+14+15)	(27.72)	(30.69)	38.43	(58.41)	90.64	(12.88)
16	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
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
18	Earnings per share (before extraordinary items) (of Rs. /- each) (not annualised)	(0.75)	(0.83)	1.04	(1.58)	2.45	(0.35)
	(a) Basic						
	(b) Diluted						
19	Earnings per share (after extraordinary items) (of Rs. /- each) (not annualised)	(0.75)	(0.83)	1.04	(1.58)	2.45	(0.35)
	(a) Basic						
	(b) Diluted						

Part II : For the Quarter Ended 30th Sep. 2015

Sl. No.	Particulars	3 Months Ended (30/09/2015)	Preceding 3 months ended (30/06/2015)	Corresponding 3 months ended (30/09/2014) in the previous year	Year to date figures for current period ended (30/09/2015)	Year to date figures for current period ended (30/09/2014)	Year ended (31/03/2015)
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding	1,444,908.00	1,459,908.00	1,527,322.00	1,444,908.00	1,527,322.00	1,459,908.00
	- Number of shares	39.07	39.48	41.30	39.07	41.30	39.48
	- Percentage of shareholding						
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered	2,253,092.00	2,238,092.00	2,170,678.00	2,253,092.00	2,170,678.00	2,238,092.00
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	60.93	60.52	58.70	60.93	58.70	60.52
	Particulars	6 months ended (30/09/2015)					
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 Sept. 30, 2015

Sl. No.	Particulars	3 Months Ended (30/09/2015)	Preceding 3 months ended (30/06/2015)	Corresponding 3 months ended (30/09/2014) in the previous year	Year to date figures for current period ended (30/09/2015)	Year to date figures for current period ended (30/09/2014)	Year ended (31/03/2015)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue (Net sales/Income)						
a	Segment - Rubber	585.12	499.62	359.64	1,084.74	597.53	1,429.09
b	Segment - Coal	-	987.77	741.05	987.77	2,376.49	3,431.50
c	Other Unallocable						
	Net Sales/Income from operations	585.12	1,487.39	1,100.69	2,072.51	2,976.02	4,860.59
2	Segment Results Profit(+)/Loss(-) (before Tax & Interest from each segment)						
a	Segment - Rubber	(22.75)	(12.14)	(1.51)	(34.89)	18.49	46.46
b	Segment - Coal	(9.91)	(15.98)	71.31	(25.89)	109.19	(22.18)
c	Other Unallocable	5.80	7.44	(0.30)	13.24	11.41	-
	Total	(26.86)	(20.68)	69.50	(47.54)	139.09	24.28
	Less: Interest (Net)	0.86	5.91	(12.27)	6.77	5.11	33.73
	Total Profit/(Loss) before Tax	(27.72)	(26.59)	81.77	(54.31)	133.98	(9.45)
	Extra Ordinary Items	-	-	-	-	-	-
	Current Year Tax	-	-	-	-	-	(3.88)
	Deferred Tax	-	-	-	-	-	7.31
	Tax related to earlier years	-	4.10	43.34	4.10	43.34	12.88
	Total Profit/(Loss) after Tax	(27.72)	(30.69)	38.43	(58.41)	90.64	(12.88)
3	Capital Employed (Segment Assets- Segment Liabilities)						
a	Segment - Rubber	940.14	955.33	160.85	940.14	180.85	878.45
b	Segment - Coal	65.02	60.82	1023.75	65.02	1023.75	184.09
c	Other Unallocable	60.00	60.00	77.71	60.00	77.71	60.00
	Total	1065.16	1076.15	1262.31	1065.16	1262.31	1122.54

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 5th November, 2015 and "Limited Review" by the Statutory Auditors of the Company on the same attached herewith.
- 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.
- There were no investor complaints pending whether at the beginning or at the end of current quarter.

Place: New Delhi
 Date: 5th November, 2015

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



DETAIL OF ASSETS AND LIABILITIES

Annexure IX

(Rs. In Lacs)

	PARTICULARS	As at Current Year End (Unaudited) 30.09.2015	As at Previous year end (Audited) 31.03.2015
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS		
	(a) Share Capital	369.80	369.80
	(b) Reserves and Surplus	695.37	752.74
	(C) Money received against share warrants	-	-
	Sub-total-Shareholder,s funds	1,065.17	1,122.54
2	Share application money pending allotment	-	-
3	Minority interest*		
4	Non-current liabilities		
	(a) Long-term borrowings	8.20	3.38
	(b) deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	3.31
	Sub-total-Non-Current liabilities	8.20	6.69
5	Current Liabilities		
	(a) Short-term borrowings	97.38	474.39
	(b) Trade payables	696.39	463.80
	(c) Other current liabilities	399.13	276.76
	(d) Short-term provisions	7.46	0.44
	Sub-total-Current liabilities	1,200.36	1,215.39
	TOTAL -EQUITY AND LIABILITIES	2,273.73	2,344.62
B	ASSETS		
1	Non-current assets		
	(a) Fixed asstes	55.96	53.06
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investment	60.00	60.00
	(d) Deferred tax assets (net)	8.43	8.39
	(e) Long-terem loans and advances	63.35	79.64
	(f) Other non-current assets	-	-
	Sub-total-Non-Current Assets	187.74	201.09
2	Current assets		
	(a) Current investment	-	-
	(b) Inventories	269.85	522.03
	(c) Trade receivables	1,218.80	890.21
	(d) Cash and cash equivalents	129.42	106.37
	(e) Short-trem loans and advances	434.18	601.38
	(f) Other current assets	33.74	23.54
	Sub-total-Current assets	2,085.99	2,143.53
	TOTAL - ASSETS	2,273.73	2,344.62

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

For and behalf of the Board

(AKASH JAIN)
 Managing Director





**LIMITED REVIEW REPORT FOR THE
QUARTER ENDED 30TH SEPTEMBER, 2015**

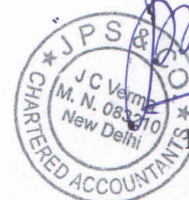
We have reviewed the accompanying statement of unaudited financial results of **M/s. Chandra Prabhu International Limited** for the period ended 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 procedures applied to financial data and thus provide 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Date: 05th November, 2015

for **J P S & COMPANY**
Chartered Accountants



J.C. Verma
Partner
M no. 83210