

## Chhattisgarh Industries Limited

Reg Office: Near Balaji Transport Co.; Opposite Amarnath Dharkanta, Hirapur Ring Road No. 2, Raipur, Chhattisgarh. Pin : 492099

STATEMENT OF UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT, 2015

Particulars	(Rs. In Lakhs)					
	Quarter ended 30.09.2015	Quarter ended 30.09.2014	Quarter ended 30.06.2015	Half Year Ended 30.09.2015	Half Year Ended 30.09.2014	Year ended 31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>PART : I</b>						
<b>1. Income from operations</b>	-	-	-	-	-	9.55
(a) Revenue from operations	-	-	-	-	-	9.53
(b) Other Operating Income	-	-	-	-	-	0.03
Revenue from discontinued operations	-	-	-	-	-	-
Revenue from continuing operations	-	-	-	-	-	-
<b>2. Expenses</b>	7.89	8.13	6.02	13.91	15.28	41.81
(a) Operating expenditure	-	-	-	-	-	-
(b) Cost of materials Consumed	-	-	-	-	-	-
(c) Purchase of stock-in-trade	-	-	-	-	-	11.77
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(e) Employee benefit expense	0.28	0.49	0.28	0.57	1.55	2.59
(f) Depreciation and amortisation expense	5.16	5.34	5.16	10.32	10.68	21.38
(f) Legal & Professional Fee	2.27	0.55	-	2.27	0.77	2.55
(g) Electricity Charges	0.11	0.39	0.49	0.60	0.59	1.09
(h) Repair & Maintenance	-	0.06	-	-	0.11	0.11
(i) Printing, Stationery Postage & Courier	0.07	0.20	-	0.07	0.39	0.61
(j) Office Rent / office Expenses	-	1.11	0.08	0.08	1.19	0.25
(k) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-	1.46
<b>Expenses of continuing operations</b>	7.89	8.13	6.02	13.91	15.28	41.81
<b>3. Profit(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(7.89)	(8.13)	(6.02)	(13.91)	(15.28)	(32.26)
4. Other Income	-	-	-	-	-	-
<b>5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	(7.89)	(8.13)	(6.02)	(13.91)	(15.28)	(32.26)
6. Finance Costs	0.01	-	-	0.01	-	-
Interest relating to discontinued operations	-	-	-	-	-	-
Interest relating to continuing operations	0.01	-	-	0.01	-	-
<b>7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5+6)</b>	(7.90)	(8.13)	(6.02)	(13.92)	(15.28)	(32.26)
8. Exceptional items	-	-	-	-	-	-
<b>9. Profit/(Loss) from ordinary activities before tax (7+8)</b>	(7.90)	(8.13)	(6.02)	(13.92)	(15.28)	(32.26)
10. Tax expense	-	-	-	-	-	-
<b>11. Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	(7.90)	(8.13)	(6.02)	(13.92)	(15.28)	(32.26)
12. Extraordinary items ( net of tax expense)	-	-	-	-	-	-
<b>13. Net Profit / (Loss) for the period (11+12)</b>	(7.90)	(8.13)	(6.02)	(13.92)	(15.28)	(32.26)
14. Share in loss (Profit) of associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
<b>16. Net Profit / (Loss) for the Period</b>	(7.90)	(8.13)	(6.02)	(13.92)	(15.28)	(32.26)
<b>17. Paid-up Equity Share Capital</b>	748.94	748.94	748.94	748.94	748.94	748.94
(Face value Rs. 10/-)						
18. Reserves excluding revaluation reserves	-	-	-	-	-	-
19. EPS (Not annualised)						
(a) (i) Basic & Diluted EPS before Extraordinary items	(0.11)	(0.11)	(0.08)	(0.19)	(0.20)	(0.43)
(a) Basic & Diluted	(0.11)	(0.11)	(0.08)	(0.19)	(0.20)	(0.43)
<b>PART : II</b>						
<b>A. PARTICULARS OF SHAREHOLDING</b>						
<b>1. Public shareholding</b>						
(a) Number of Shares	6,589,400	6,589,400	6,589,400	6,589,400	6,589,400	6,589,400
(b) Percentage of Shareholding	87.98	87.98	87.98	87.98	87.98	87.98
(c) Face Value per share (Rs. 10)						
<b>2. Promoter and Promoter group shareholding</b>						
<b>a) Pledged/ Encumbered</b>						
-Number of shares						
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
-Percentage of shares (as a % of the total share capital of the Company)						
<b>b) Non-encumbered</b>						
-Number of shares	900,000	900,000	900,000	900,000	900,000	900,000
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
-Percentage of shares (as a % of the total share capital of the Company)	12.02	12.02	12.02	12.02	12.02	12.02
<b>B. INVESTOR COMPLAINTS</b>						
Particulars			Quarter ended 30.09.2015			
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			

- The above results have been reviewed by the Audit committee & have been approved by the Board of Directors at their respective meeting held on 13th Nov. 2015.
- The Statutory Auditors of the company have carried out a Limited Review of the above results, as required under clause 41 of the Listing Agreement.
- The effect of Deferred Tax Assets/Liability will be given in the Audited Result.
- Figures of the previous Period have been regrouped/ rearranged wherever considered necessary.

Date : 13.11.2015  
Place: MUMBAI



For Chhattisgarh Industries Limited  
sd/-  
(Anil Kumar Sharma)  
Director

# U.K. RATHI & CO

Chartered Accountants  
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Email:

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## AUDITOR'S LIMITED REVIEW REPORT TO THE MEMBER'S OF THE COMPANY

We have reviewed the accompanying statement of unaudited financial results of M/s Chhattisgarh Industry Ltd for the quarter ended on September 30, 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.



For U.K. Rathi & Co  
Chartered Accountants

*R. Bansal*

(Rahul Bansal)  
Partner

Memb No:068619

Place of signature:-Kolkata  
Date:-13/11/2015

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The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and Accounting Standards issued by Institute of Chartered Accountants of India may be.