## Chandni Textiles Engineering Industries Ltd.

(Formerly known as Chandni Textiles Ltd.)

CIN: L70101MH 1986PLC040119

110, T.V. Industrial Estate, 52, S.K. Ahire Marg, Worli, Mumbai- 400 030. Maharashtra, INDIA

Fax: ++91-22-2495 0328 Email: sales@cteil.com Website: www.cteil.com

## Chandni Textiles Engineering Industries Limited Reg Office: 110, T.V. Industrial Estate, 52, S.K. Ahlre Marg, Worli, Mumbai - 400030 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2014 PARTI ₹ in Lakhs Particulars Quarter Ended Year Ended 30/06/2014 31/03/2014 30/06/2013 31-03-14 Unaudited Unaudited Unaudited Audited Income from Operations (a) Net Sales / Income frm Operations[net of excise duty] 136.51 744.17 71.87 1323.60 (b) Other Opertaing income Total Income from operation 136.51 744.17 71.87 1323.60 Expenses a. Cost of Material Consumed 66.84 63.92 25.45 b. Purchase of Stock in trade 17.74 637.69 47.05 743.77 c. Changes in Inventories of finished goods, work in progress & stock in trade 15.68 (21.87)(37.80)23.35 d. Employees benefit expenses 21.32 25.00 20.00 85.93 e. Depreciation and amortisation expense 9.11 5.60 5.14 21.31 Other expenses 35.12 43.70 32.22 216.24 Total Expenses 165.81 754.03 92.06 1373.62 Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2) (50.02) (29.30)(9.86)(20.19) Other Income 33.43 17.44 23.12 89.00 Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4) 4.13 7.58 2.94 38.99 Finance costs 1.82 1.05 1.20 4.19 Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6) 2.32 6.53 1.73 34.79 8 Exceptional items 131.04 (1.98)(16.45)Profit / (Loss) from ordinary activities before tax (7+8) 133.36 4.55 1.73 18.35 Tax Expenses 40.40 0.83 0.25 6.20 Net Profit / (Loss) from ordinary activities after tax (9-10) 92.96 3.72 1,48 12.15 Extraordinary Item (net of tax expenses) Net Profit / (Loss) for the period[ 11+12] 13 92.96 3.72 1.48 12.15 Paid-up enquity share capital (Face Value Rs. 1/- per share) 1,613.73 1,613.73 1,613.73 1,613.73 Reserve excluding Revaluation Reserves as per balance sheet of previous accouting year 581.18 EPS (before Extraordinary items) of Rs.1/- each {Not Annualised} Basic & Diluted 0.058 0.002 0.001 0.008 EPS (after Extraordinary items) of Rs.1/- each { Not Annualised} 0.058 0.002 0.001 0.008 PART II : SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014 Sr.No Particulars Quarter ended Year Ended 30/06/2014 31-03-14 30/06/2013 31-03-14 PARTICULARS OF SHAREHOLDING Public Shareholding: No. of Shares 86,338,245 86.338.245 94,321,770 86,338,245 Percentage of shareholding 53.50% 53 50% 58.45% 53.50% Promoters and promoter group Shareholdings a) Pledged/Encumbered 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) Non-encumbered Number of Shares 75.034.385 75,034,385 67,050,860 75,034,385 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 100 100 100 -Percentage of shares (as a % of the total share capital of the company) 46.50% 46.50% 41.55% 46.50% INVESTOR COMPLAINTS FOR THE QUARTER ENDED 30TH JUNE, 2014 Pending at the beginning of the quarter Nil Received during the quarter Nil Disposed of during the quarter Remaining unsolved at the end of the quarter The above results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 1) Wednesday 13th August, 2014. The Statutory Auditors of the Company have carried out a limited review of the results for the quarter ended on June 30, 2014 Previous years figures are grouped / re-grouped or arranged / re-arranged wherever necessary to be in confirmity with the current periods classifications. By Order of the Board For Chandni Textiles Engineering Industries Limited Place: Mumbai J.R. Mehta

FACTORY: Survey No. 22/1,Village: Ringanwada, Nani Daman - 396210 (U.T.) (Via:Vapi)(W.Rly)INDIA Tel.: ++91-0260-3295015 Fax: 2240360

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Segment wise Revenue, Results and Capital Employed for the quarter ended 30-06-2014

t in lacs					
Sr. No.	Particulars	Quarter ended			Year ended
		Jun-14	Mar-14	Jun-13	Mar-14
		Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue			4	
a.	Engineering Division	65.77	67.94	17.94	327.23
b.	Textile Division	70.74	676.22	53.93	996.37
c.	Others	-		-	-
	Total	136.51	744.17	71.87	1,323.60
	Less: Inter Segment Revenue	-	-	<u>-</u>	
	Net Sales/Income from Operations	136.51	744.17	71.87	1,323.60
2	Segment Results				
	Profit /(loss) before tax and interest			•	
a.	Engineering Division	4.86	17.87	(3.96)	30.61
b	Textile Division	(2.33)	_0,03	16.53	45.08
	Total	2.53	17.90	12.57	75.69
	Less: i Interest	1.82	1.05	1.20	4.19
	ii Other un-allocable expenditure				
	net off un-allocable income	(132.64)	12.30	9.64	53.14
	Total Profit / (Loss) Before Tax	133.36	4.55	1.73	18.35
3	Capital Employed (Segment Assets - Segment Liabilities)				
a.	Engineering Division	498.18	514.31	1,124.72	514.31
b.	Textile Division	190.92	179.31	176.47	179.31
	Add :- Unallocable Assets less Liabilities	1,596.09	1,501.29	883.05	1,501.29
	Total Capital Employed in the Company	2,285.19	2,194.91	2,184.24	2,194.91

By Order of the Board For Chandni Textiles Engineering Industries Limited

Date :13th August, 2014

Place : Mumbai

J.R. Mehta DIRECTOR

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