Chandni Textiles Engineering Industries Ltd.

(Formerly known as Chandni Textiles Ltd.)

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

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1	Chandni Textiles Engineerin	g Industries Limi	ted			
	Reg Office: 110, T.V. Industrial Estate, 52, S.K AUDITED FINANCIAL RESULTS FOR THE QUARTER	Ahire Marg, Worli AND YEAR ENDE	, Mumbai - 4000 D 31st march201	30		
0.11.	PARTI					Rs. in Lakhs
Sr.No	Particulars		Quarter Ende	Year Ended		
			31-12-13	31-03-13	31-03-14	
		31-03-14 Audited	Unaudited	Audited	Audited	31-03-13 Audited
1	Income from Operations	riaditod	O. I. G.	, tudited	Addited	Addited
	(a) Net Sales / Income frm Operations[net of excise duty]	744.17	226.94	415.93	1323.60	1,867.54
	(b) Other Opertaing income			-	-	-
2	Total Income from operation	744.17	226.94	415.93	1323.60	1,867.54
4	Expenses a. Cost of Material Consumed					
	b. Purchase of Stock in trade	63.92	89.82	42.55	283.02	42.63
	c. Changes in Inventories of finished goods, work in progress & stock in trade	637.69 (21.87)	36.70 25.59	343.72 (29.88)	743.77	1,576.02
	d. Employees benefit expenses	25.00	19.85	11.81	23.35 85.93	(26.16 51.52
	e. Depreciation and amortisation expense	5.60	5.29	2.83	21.31	14.07
	f. Other expenses	43.70	52.24	3.23	216.24	246.64
	Total Expenses	754.03	229.49	374.26	1373.62	1,904.72
3	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	(9.86)	(2.55)	41.67	(50.02)	(37.18
4	Other Income	17.44	21.59	22.15	89.00	99.51
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	7.58	19.04	63.82	38.99	62.33
7	Finance costs	1.05	0.89	1.44	4.19	6.73
8	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6) Exceptional items	6.53	18.15	62.38	34.79	55.60
9	Profit / (Loss) from ordinary activities before tax (7+8)	(1.98)	(14.47)	•	(16.45)	(52.97
10	Tax Expenses	4.55	3.69	62.38	18.35	2.63
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	0.83	3.41	(20.59)	6.20	(1.15
12	Extraordinary Item (net of tax expenses)	3.72	0.28	41.79	12.15	3.78
13	Net Profit / (Loss) for the period[11+12]					-
14	Paid-up enquity share capital (Face Value Rs. 1/- per share)	3.72	0.28	41.79	12 15	3.78
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accouting year	1,613,73	1,613.73	1,613.73	1,613.73	1,613.73
16i	EPS (before Extraordinary items) of Rs.1/- each (Not Annualised)	-			581.18	569.03
	Basic & Diluted	0.000	2 222			
16ii	EPS (after Extraordinary items) of Rs.1/- each { Not Annualised}	0.002	0.000	0.026	0.008	0.002
	Basic & Diluted					
_	PART II: SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH,201	0.002	0.000	0.026	800.0	0.002
3r.No	Particulars					
	i di Nodicilo		Quarter ended		Year Er	nded
Α	PARTICULARS OF SHAREHOLDING	31-03-14	31-12-13	31-03-13	31-03-14	31-03-13
1	Public Shareholding:					
	-No. of Shares	86,338,245	94,321,770	04 204 770		
	- Percentage of shareholding	53.50%	58.45%	94,321,770 58.45%	\$6,338,245 53.50%	94,321,770
2	Promoters and promoter group Shareholdings	00.0070	30,4070	30,4370	33,30%	58.45%
	a) Pledged/Encumbered		*			
	-Number of Shares	-	_	_		_
	, •	-	-	-	-	-
	-Number of Shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	
	-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)	-	-	-	-	-
	-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 -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	- - - 67,050,860	- - 67,050,860	75,034,385	- - - 67,050,860
	-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			- - - 67,050,860	- - - 75,034,385	- - - 67,050,860
	-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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	- - - 75,034,385	- - - 67,050,860	- - - 67,050,860	- - - 75,034,385	- - - 67,050,860
	-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 - 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)					100
В	-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 - 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) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH,2014	100	100	100	100	
В	-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 - 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) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH,2014 Pending at the beginning of the quarter	100	100 41.55%	100	100	100
В	-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 - 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) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH,2014 Pending at the beginning of the quarter Received during the quarter	100	100	100	100	100
В	-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 - 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) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH,2014 Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter	100	100 41.55% Nii	100	100	100
В	-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 - 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) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH,2014 Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unsolved at the end of the quarter	100	100 41.55% Nii Nii	100	100	100
	-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 - 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) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH,2014 Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unsolved at the end of the quarter Notas:	100 46.50%	100 41.55% Nii Nii Nii Nii	100 41.55%	100	100
	-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 - 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) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH,2014 Pending at the beginning of the quarter Received during the quarter Clisposed of during the quarter Remaining unsolved at the end of the quarter Notes: The figures for the quarter ended 31st March, 2014 and 31st March, 2013 are the balancing figures.	100 46.50%	100 41.55% Nii Nii Nii	100 41.55%	100	100
	-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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group) -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) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH,2014 Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unsolved at the end of the quarter Notes: The figures for the quarter ended 31st March, 2014 and 31st March, 2013 are the balancing figures financial year ended March 31, 2014 and March 31, 2013 respectively and the unaudited published	100 46.50%	Nil Nil Nil Nil Nil Nil Spures in respect to	100 41.55%	100	100
	-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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group) -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) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH,2014 Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unsolved at the end of the quarter Notes: The figures for the quarter ended 31st March, 2014 and 31st March, 2013 are the balancing figures financial year ended March 31, 2014 and March 31, 2013 respectively and the unaudited published and December 31, 2012 respectively being the end of the third quarter of the respective financial was considered.	100 46.50%	Nil Nil Nil Nil oures in respect of support of the	100 41.55%	100	100
	-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 - 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) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH,2014 Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unsolved at the end of the quarter Notas: The figures for the quarter ended 31st March, 2014 and 31st March, 2013 are the balancing figures financial year ended March 31, 2014 and March 31, 2013 respectively and the unaudited published and December 31, 2017 respectively being the end of the third quarter of the respective financial year ended ware reviewed by the Audit Committee and thereafter taken on record by the Bot Monday 26th May, 2014.	between audited figure ars, which were sut at the dot Directors at the	Nii Nii Nii Nii Nii Oures in respect s upto Decembe eir meeting held	100 41.55%	100	100
	-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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group) -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) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH,2014 - Pending at the beginning of the quarter Received during the quarter - Disposed of during the quarter - Remaining unsolved at the end of the quarter - Notes: - The figures for the quarter ended 31st March, 2014 and 31st March, 2013 are the balancing figures financial year ended March 31, 2014 and March 31, 2013 respectively and the unaudited published and December 31, 2012 respectively being the end of the third quarter of the respective financial year ended where eviewed by the Audit Committee and thereafter taken on record by the Bost Monday 26th May, 2014 Previous years figures are grouped / re-grouped or arranged / re-arranged wherever necessary to the start of the start of the start of the start of the services are grouped or arranged of re-arranged wherever necessary to the start of th	between audited figure ars, which were sut at the dot Directors at the	Nii Nii Nii Nii Nii Oures in respect s upto Decembe eir meeting held	100 41.55%	100	100
	-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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group) -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) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH,2014 Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unsolved at the end of the quarter Notes: The figures for the quarter ended 31st March, 2014 and 31st March, 2013 are the balancing figures financial year ended March 31, 2014 and March 31, 2013 respectively and the unaudited published and December 31, 2012 respectively being the end of the third quarter of the respective financial year the above results were reviewed by the Audit Committee and thereafter taken on record by the Bos	between audited figure ars, which were sut at the dot Directors at the	Nii Nii Nii Nii Nii Oures in respect s upto Decembe eir meeting held	100 41.55%	100	100
	-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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group) -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) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH,2014 - Pending at the beginning of the quarter Received during the quarter - Disposed of during the quarter - Remaining unsolved at the end of the quarter - Notes: - The figures for the quarter ended 31st March, 2014 and 31st March, 2013 are the balancing figures financial year ended March 31, 2014 and March 31, 2013 respectively and the unaudited published and December 31, 2012 respectively being the end of the third quarter of the respective financial year ended where eviewed by the Audit Committee and thereafter taken on record by the Bost Monday 26th May, 2014 Previous years figures are grouped / re-grouped or arranged / re-arranged wherever necessary to the start of the start of the start of the start of the services are grouped or arranged of re-arranged wherever necessary to the start of th	between audited figure ars, which were sut at the dot Directors at the	Nil Nil Nil Nil supto Decembe ojected to limited eir meeting held the	100 41.55%	100 46.50%	100 41.55%
	-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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group) -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) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH,2014 - Pending at the beginning of the quarter Received during the quarter - Disposed of during the quarter - Remaining unsolved at the end of the quarter - Notes: - The figures for the quarter ended 31st March, 2014 and 31st March, 2013 are the balancing figures financial year ended March 31, 2014 and March 31, 2013 respectively and the unaudited published and December 31, 2012 respectively being the end of the third quarter of the respective financial year ended where eviewed by the Audit Committee and thereafter taken on record by the Bost Monday 26th May, 2014 Previous years figures are grouped / re-grouped or arranged / re-arranged wherever necessary to the start of the start of the start of the start of the services are grouped or arranged of re-arranged wherever necessary to the start of th	between audited figure ars, which were sut at the dot Directors at the	Nil Nil Nil Nil supto Decembe ojected to limited eir meeting held the	100 41.55%	100 46.50%	100 41.55%
	-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 - 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) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH,2014 Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unsolved at the end of the quarter Notes: The figures for the quarter ended 31st March, 2014 and 31st March, 2013 are the balancing figures financial year ended March 31, 2014 and March 31, 2013 respectively and the unaudited published and December 31, 2012 respectively being the end of the third quarter of the respective financial ye The above results were reviewed by the Audit Committee and thereafter taken on record by the Box Monday 26th May, 2014. Previous years figures are grouped / re-grouped or arranged / re-arranged wherever necessary to be revised schedule VI of the Companies Act, 1956.	between audited figure ars, which were sut at the dot Directors at the	Nil Nil Nil Nil supto Decembe ojected to limited eir meeting held the	100 41.55%	100 46.50%	100 41.55%
В	-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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group) -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) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH,2014 - Pending at the beginning of the quarter Received during the quarter - Disposed of during the quarter - Remaining unsolved at the end of the quarter - Notes: - The figures for the quarter ended 31st March, 2014 and 31st March, 2013 are the balancing figures financial year ended March 31, 2014 and March 31, 2013 respectively and the unaudited published and December 31, 2012 respectively being the end of the third quarter of the respective financial year ended where eviewed by the Audit Committee and thereafter taken on record by the Bost Monday 26th May, 2014 Previous years figures are grouped / re-grouped or arranged / re-arranged wherever necessary to the start of the start of the start of the start of the services are grouped or arranged of re-arranged wherever necessary to the start of th	between audited figure ars, which were sut at the dot Directors at the	Nil Nil Nil Nil supto Decembe ojected to limited eir meeting held the	100 41.55%	100 46.50%	100 41.55%

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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A EQUITY AND LIABILITIES 1 Shareholder's funds (a) Share capital (b) Reserves and surplus Shareholder's Fund 2,194.91 2 Share application money pending allotment Minority Interest * Non-Current Liabilities a) Long term Borrowings 1,20 Non-Current Liabilities (a) Trade payables (b) Other current liabilities 2,851.08 2,851.08 2,738 Non-Current Assets (a) Fixed Assets (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other Current Assets (e) Other Current Assets (f) Cash and Bank Balances (g) Other Current assets (h) Current		STATEMENT OF ASSETS AND LIABI	LITIE	ES (RS. IN LACS)	
Shareholder's funds		Particulars		31-03-14	Year Ended 31-03-2013 (Audited)
(a) Share capital (b) Reserves and surplus Shareholder's Fund 2,194.91 2 Share application money pending allotment Minority Interest * Non Current Liabilities a) Long term Borrowings Non-Current Liabilities (a) Trade payables (b) Other current liabilities (a) Trade payables (b) Other current liabilities Total Equity and Liabilities ASSETS Non-Current Assets (a) Fixed Assets (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances Non Current Assets (a) Inventories (b) Trade Receivables (c) Cash and Bank Balances (d) Short-term loans and advances (e) Other Current assets Current Assets 2,353.54 2, Total Assets 2,851.08 2,67 Chandni Textiles Engineering Insulatries By Order of treatments Share application and significant an	۱ ۱	EQUITY AND LIABILITIES			
(b) Reserves and surplus Share application money pending allotment 2,194.91 2				1 613 73	1,613.
Share application money pending allotment Minority Interest * Non Current Liabilities a) Long term Borrowings Non-Current Liabilities (a) Trade payables (b) Other current liabilities Current Liabilities 5 Current Liabilities (a) Trade payables (b) Other current liabilities Current Liabilities 5 Current Liabilities Current Liabilities 5 S88.09 65.89 Current Liabilities 5 S88.09 65.89 Current Liabilities 5 S88.09 65.89 Current Liabilities 7 S88.09 8 S85.08 2 S851.08 2 S851.08 2 Current Assets (a) Fixed Assets (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances Non Current Assets (a) Inventories (b) Trade Payables (c) Cash and Bank Balances (d) Short-term loans and advances (e) Other Current assets Current Assets 2 Current Assets Current Assets 2 Sy Order of the For Chandni Textiles Engineering Industries Total Assets					569.
Minority Interest * Non Current Liabilities		Shareholder's Fund		2,194.91	2,182.
Non-Current Liabilities 1.20		Minority Interest *			
5		a) Long term Borrowings	-	1.20	20.4
(a) Trade payables (b) Other current liabilities Current Liabilities 588.09 66.89 Total Equity and Liabilities 2,851.08 3,851.08 2,851.08 2,851.08 3,851.08 2,851.08 3,851.08 3,851.08 2,851.08 3,851.08 2,851.08 2,851.08 3		Non-Current Liabilities		1.20	20.4
(b) Other current liabilities Current Liabilities Current Liabilities 66.89 Total Equity and Liabilities 2,851.08 2,851.08 2,851.08 2,851.08 2,851.08 2,851.08 2,851.08 2,851.08 2,851.08 2,851.08 2,851.08 2,851.08 2,851.08 2,851.08 2,851.08 2,851.08 Current Assets (a) Inventories (b) Trade Receivables (c) Cash and Bank Balances (d) Short-term loans and advances (e) Other Current assets Current Assets 2,851.08 2,851		Current liabilities			•
Current Liabilities 554.98					499.6 60.0
B ASSETS 1 Non- Current Assets (a) Fixed Assets (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances Non Current Assets 2 Current Assets (a) Inventories (b) Trade Receivables (c) Cash and Bank Balances (d) Short-term loans and advances (e) Other Current assets Current Assets 2,353.54 2, By Order of the For Chandni Textiles Engineering Inglustries		Current Liabilities			559.
1 Non- Current Assets (a) Fixed Assets (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances Non Current Assets 2 Current Assets (a) Inventories (b) Trade Receivables (c) Cash and Bank Balances (d) Short-term loans and advances (e) Other Current assets Total Assets 409.25 27.38 45.69 Non Current Assets 497.54 418.92 565.62 622.57 622.57 622.57 623.54 Current Assets 2,353.54 2,851.08 2,851.08 2,97 For Chandni Textiles Engineering Industries	T	otal Equity and Liabilities		2,851.08	2,762.9
(a) Fixed Assets (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances * Non Current Assets (a) Inventories (b) Trade Receivables (c) Cash and Bank Balances (d) Short-term loans and advances (e) Other Current assets Total Assets 409.25 27.38 27.38 45.69 * Non Current Assets 418.92 730.23 565.62 622.57 (e) Other Current assets Current Assets 2,353.54 2, By Order of the For Chandni Textiles Engineering Industries					·
(b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances Non Current Assets 2 Current Assets (a) Inventories (b) Trade Receivables (c) Cash and Bank Balances (d) Short-term loans and advances (e) Other Current assets Current Assets Current Assets 27.38 15.22 45.69 418.92 730.23 625.62 622.57 69 Other Current assets Current Assets 2,353.54 2, By Order of the For Chandni Textiles Engineering Industries				409.25	361.4
(c) Deferred tax assets (Net) (d) Long term loans and advances Non Current Assets 2 Current Assets (a) Inventories (b) Trade Receivables (c) Cash and Bank Balances (d) Short-term loans and advances (e) Other Current assets Current Assets 15.22 45.69 418.92 730.23 665.62 622.57 (e) Other Current assets Current Assets 2,353.54 2, By Order of the For Chandni Textiles Engineering Industries					11.0
(d) Long term loans and advances Non Current Assets 2 Current Assets (a) Inventories (b) Trade Receivables (c) Cash and Bank Balances (d) Short-term loans and advances (e) Other Current assets Current Assets 2,851.08 497.54 418.92 730.23 622.57 622.57 622.57 623.54 2,851.08 2,851.08 Every Chandni Textiles Engineering Industries	- 1	(c) Deferred tax assets (Net)		ı	21.4
Current Assets (a) Inventories (b) Trade Receivables (c) Cash and Bank Balances (d) Short-term loans and advances (e) Other Current assets Current Assets Current Assets 2,851.08 By Order of the For Chandni Textiles Engineering Industries	ľ	(d) Long term loans and advances		45.69	85.6
(a) Inventories (b) Trade Receivables (c) Cash and Bank Balances (d) Short-term loans and advances (e) Other Current assets Current Assets 418.92 730.23 565.62 622.57 16.20 Current Assets 2,353.54 2, By Order of the For Chandni Textiles Engineering Industries		* Non Current Assets		497.54	479.5
(b) Trade Receivables (c) Cash and Bank Balances (d) Short-term loans and advances (e) Other Current assets Current Assets 730.23 565.62 622.57 16.20 Current Assets 2,353.54 2, By Order of the For Chandni Textiles Engineering Industries					
(c) Cash and Bank Balances (d) Short-term loans and advances (e) Other Current assets Current Assets 565.62 622.57 16.20 Current Assets 2,353.54 2, By Order of the For Chandni Textiles Engineering Industries			٠ ا	418.92	434.1
(d) Short-term loans and advances (e) Other Current assets Current Assets Current Assets 2,353.54 2, By Order of the For Chandni Textiles Engineering Industries					645.6
(e) Other Current assets Current Assets 16.20 2,353.54 2,851.08 By Order of the For Chandni Textiles Engineering Industries					573.9
Current Assets 2,353.54 2, Total Assets 2,851.08 2, By Order of the For Chandni Textiles Engineering Industries					614.1
Total Assets 2,851.08 By Order of the For Chandni Textiles Engineering Industries			ŀ		15.4
By Order of the For Chandni Textiles Engineering Industries			┥	2,353.54	2,283.3
For Chandni Textiles Engineering Industries		Total Assets		2,851.08	2,762.9
and Mariah in			Fo	r Chandni Textiles Engine	By Order of the Box ering Industries Limit
e : Mumbai e:26th May,2014					J.R. Mel

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

Chandni Textiles Engineering Industries Ltd.

(Formerly known as Chandni Textiles Ltd.)

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

Segment wise Revenue, Results and Capital Employed for the quarter ended 31-03-2014

₹ in lacs									
Sr.	Particulars		uarter ende	Year ended					
No.		Mar-14	Dec-13	Mar-13	Mar-14	Mar-13			
		Audited	Unaudited	Audited	Audited	Audited			
1	Segment Revenue								
a.	Engineering Division	67.94	109.07	92.84	327.23	562.11			
b.	Textile Division	676.22	117.87	323.09	996.37	1,222.78			
c.	Others	-	-	_	-	82.65			
	Total	744.17	226.94	415.93	1,323.60	1,867.54			
	Less: Inter Segment Revenue		-	-	-	_,,			
	Net Sales/Income from Operations	744.17	226.94	415.93	1,323.60	1,867.54			
2	Samuel Bas II					7			
	Segment Results								
	Profit /(loss) before tax and								
	interest								
	Engineering Division	17.87	21.76	54.82	30.61	48.72			
b	Textile Division	0.03	9.12	17. 55	45.08	(32.93)			
	Total	17.90	30.88	72.37	75.69	15.79			
	Less: i Interest	1.05	0.89	1.44	4.19	6.73			
	ii Other un-allocable expenditure								
	net off un-allocable income	12.30	26.30	8.56	53.14	6.44			
	Total Profit / (Loss) Before Tax	4.55	3.69	62.38	18.35	2.63			
	0								
3	Capital Employed								
	(Segment Assets - Segment Liabilities)								
	Engineering Division	514.31	515.95	1,103.47	514.31	1,103.47			
b.	Textile Division	179.31	212.98	134.68	179.31	134.68			
	Add :- Unallocable Assets less Liabilities	1,501.29	1,462.25	944.37	1,501.29	944.37			
					e e				
	Total Capital Employed in the Company	2,194.91	2,191.18	2,182.52	2,194.91	2,182.52			
		1.1		(

Date :26th May,2014

Place : Mumbai

Managing Director
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