

General information about company	
Scrip code	522292
NSE Symbol	
MSEI Symbol	CHANDNI
ISIN*	INE713D01055
Name of company	CHANDNI TEXTILES ENGINEERING INDUSTRIES LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	14-11-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-11-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	14-11-2018 15:00
End date and time of board meeting	14-11-2018 17:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2018	01-04-2018
B	Date of end of reporting period	30-09-2018	30-09-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	256.05	451.16
	Other income	15.48	29.86
	Total income	271.53	481.02
2	Expenses		
(a)	Cost of materials consumed	111.19	198.97
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1.25	21.65
(d)	Employee benefit expense	79.03	147.75
(e)	Finance costs	2.34	3.13
(f)	Depreciation, depletion and amortisation expense	15.7	29.72
(f)	Other Expenses		
1	Manufacturing Expenses	39.63	75.81
2	Other Expenses	28.62	66.26
10			
	Total other expenses	68.25	142.07
	Total expenses	275.26	543.29

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3	Total profit before exceptional items and tax	-3.73	-62.27
4	Exceptional items	-0.47	-0.47
5	Total profit before tax	-4.2	-62.74
7	Tax expense		
8	Current tax	3.08	3.09
9	Deferred tax	-4.46	-17.99
10	Total tax expenses	-1.38	-14.9
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-2.82	-47.84
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-2.82	-47.84

Financial Results – Ind-AS			
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Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	0	0

Financial Results – Ind-AS			
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-2.82	-47.84
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	1613.73	1613.73
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.017	-0.03
	Diluted earnings (loss) per share from continuing operations	-0.017	-0.03
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		

	Basic earnings (loss) per share from continuing and discontinued operations	-0.017	-0.03
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.017	-0.03
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities		
	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
	Date of end of reporting period	30-09-2018
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	756.02
	Capital work-in-progress	106.5
	Investment property	0
	Goodwill	0
	Other intangible assets	0.05
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	22.25
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	55.01
	Total non-current financial assets	77.26
	Deferred tax assets (net)	12.41
	Other non-current assets	54.25
	Total non-current assets	1006.49
2	Current assets	
	Inventories	104.32
	Current financial asset	
	Current investments	0

Trade receivables, current	1736.07
Cash and cash equivalents	133.55
Bank balance other than cash and cash equivalents	365.43
Loans, current	0
Other current financial assets	11.43
Total current financial assets	2246.48
Current tax assets (net)	0
Other current assets	86.86
Total current assets	2437.66

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	30-09-2018
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
3 Non-current assets classified as held for sale	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets	3444.15
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
Equity share capital	1613.73
Other equity	280.36
Total equity attributable to owners of parent	1894.09
Non controlling interest	
Total equity	1894.09
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	15.69
Trade payables, non-current	0
Other non-current financial liabilities	1.47
Total non-current financial liabilities	17.16
Provisions, non-current	0
Deferred tax liabilities (net)	0
Deferred government grants, Non-current	0
Other non-current liabilities	0
Total non-current liabilities	17.16

	Current liabilities	
	Current financial liabilities	
	Borrowings, current	230.1
	Trade payables, current	1167.11
	Other current financial liabilities	17.46
	Total current financial liabilities	1414.67
	Other current liabilities	118.23
	Provisions, current	0
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	1532.9
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	1550.06
	Total equity and liabilities	3444.15
	Disclosure of notes on assets and liabilities	

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
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Date of end of reporting period		30-09-2018	30-09-2018
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Textile Division	225.58	417.76
2	Plastic Division	30.47	33.4
	Total Segment Revenue	256.05	451.16
	Less: Inter segment revenue	0	0
	Revenue from operations	256.05	451.16
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Textile Division	19.94	6.54
2	Plastic Division	-1.27	-26.46
	Total Profit before tax	18.67	-19.92
	i. Finance cost	2.34	3.13
	ii. Other Unallocable Expenditure net off Unallocable income	20.06	39.22
	Profit before tax	-3.73	-62.27
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Textile Division	2209.48	2209.48
2	Plastic Division	559.21	559.21
	Total Segment Asset	2768.69	2768.69
	Un-allocable Assets	675.46	675.46
	Net Segment Asset	3444.15	3444.15

4 Segment Liabilities			
Segment Liabilities			
1	Textile Division	1237.6	1237.6
2	Plastic Division	34.47	34.47
	Total Segment Liabilities	1272.07	1272.07
	Un-allocable Liabilities	277.99	277.99
	Net Segment Liabilities	1550.06	1550.06
Disclosure of notes on segments			

