

General information about company	
Scrip code	522292
NSE Symbol	
MSEI Symbol	
ISIN*	INE713D01055
Name of company	CHANDNI TEXTILES ENGINEERING INDSUTRIES 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	14-08-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-08-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
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	14-08-2018 15:00
End date and time of board meeting	14-08-2018 17:45
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	01-04-2018	01-04-2018
B	Date of end of reporting period	30-06-2018	30-06-2018
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	195.11	195.11
	Other income	14.37	14.37
	Total income	209.48	209.48
2	Expenses		
(a)	Cost of materials consumed	87.77	87.77
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	22.89	22.89
(d)	Employee benefit expense	68.72	68.72
(e)	Finance costs	0.79	0.79
(f)	Depreciation, depletion and amortisation expense	14.02	14.02
(f)	Other Expenses		
1	Manufacturing Expenses	36.18	36.18
2	Other Expenses	37.65	37.65
10			
	Total other expenses	73.83	73.83
	Total expenses	268.02	268.02

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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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.		
3	Total profit before exceptional items and tax	-58.54	-58.54
4	Exceptional items	0	0
5	Total profit before tax	-58.54	-58.54
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	-13.53	-13.53
10	Total tax expenses	-13.53	-13.53
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	-45.01	-45.01
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	-45.01	-45.01

Financial Results – Ind-AS			
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D	Nature of report standalone or consolidated	Standalone	Standalone
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			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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B	Date of end of reporting period	30-06-2018	30-06-2018
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.		
23	Total Comprehensive Income for the period	-45.01	-45.01
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	-0.279	-0.279
	Diluted earnings (loss) per share from continuing operations	-0.279	-0.279
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	-0.279	-0.279
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.279	-0.279
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<ol style="list-style-type: none">1. The unaudited financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the company at their meeting held on 14th August, 2018.2. The Scheme of Arrangement ("Scheme") between Chandni Textiles Engineering Industries Limited (Demerged Company) and Chandni Machines Private Limited (Resulting Company) and their respective shareholders was sanctioned by the Hon'ble National Company Law Tribunal bench at Mumbai on 21st January, 2018 and which was effective from 24th January, 2018 pursuant to which the Demerged Undertaking i.e. the Engineering Division of Chandni Textiles Engineering Industries Limited has been transferred and vested in the Resulting Company as a going concern basis with effect from July 01, 2016 i.e. the appointed date under the Scheme. The effect of the scheme has been given in the quarter ended March, 2018. The results of the quarter ended 30th June, 2017 includes the results of the operations of the engineering division and therefore the results of the quarters ended 30th June, 2018 and 31st March, 2018 are not comparable with the results of the quarter ended 30th June, 2017.3. The previous period's results have been regrouped, rearranged or reclassified, wherever considered necessary, to confirm with the current period's presentation or disclosure.

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2018	01-04-2018
Date of end of reporting period		30-06-2018	30-06-2018
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	192.17	192.17
2	Plastic Division	2.94	2.94
	Total Segment Revenue	195.11	195.11
	Less: Inter segment revenue	0	0
	Revenue from operations	195.11	195.11
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Textile Division	-13.39	-13.39
2	Plastic Division	-25.2	-25.2
	Total Profit before tax	-38.59	-38.59
	i. Finance cost	0.79	0.79
	ii. Other Unallocable Expenditure net off Unallocable income	19.16	19.16
	Profit before tax	-58.54	-58.54
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Textile Division	2793.05	2793.05
2	Plastic Division	487.94	487.94
	Total Segment Asset	3280.99	3280.99
	Un-allocable Assets	833.96	833.96
	Net Segment Asset	4114.95	4114.95
4	Segment Liabilities		
	Segment Liabilities		
1	Textile Division	1785.69	1785.69
2	Plastic Division	316.77	316.77
	Total Segment Liabilities	2102.46	2102.46
	Un-allocable Liabilities	115.59	115.59
	Net Segment Liabilities	2218.05	2218.05
	Disclosure of notes on segments		

