

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
Tel. : ++91-22-2496 6911/12,
Fax : ++91-22-2495 0328
Website : www.cteil.com

NAUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 30-06-2011

(Rs. in lacs)

r. o.	Particulars	Quarter ended		Year ended
		(30/06/2011)	(30/6/2010)	(31/03/2011)
1	Net Sales/Income from operations	3,203.46	1,814.83	7,236.65
2	Other Income	20.42	25.11	106.76
3	Total Income (1+2)	3,223.88	1,839.93	7,343.41
4	Expenditure			
	a) (Increase)/decrease in stock in trade and work in progress	-	-	21.78
	b) Consumption of raw materials	0.23	26.82	78.19
	c) Purchase of traded goods	3,009.49	1,477.82	6,251.60
	d) Employees Cost	10.18	8.20	34.94
	e) Depreciation	3.27	3.14	13.64
	f) Other Expenditure	64.04	81.56	326.50
	g) Total	3,087.21	1,597.55	6,726.65
5	Interest	1.02	1.35	5.25
6	Exceptional Items	30.87	(6.50)	(6.50)
7	Profit / (Loss) from Ordinary Activities before tax (3)-(4+5+6)	166.52	234.54	605.01
8	Tax Expense	58.34	103.46	207.17
9	Net Profit / (Loss) from Ordinary Activities after tax (3)-(4+5+6)	108.18	131.08	397.83
0	Extraordinary items (net of tax expense Rs.)	-	-	-
1	Net Profit / (Loss) for the period (9-10)	108.18	131.08	397.83
2	Paid-up equity share capital	1,613.73	1,613.73	1,613.73
	Face Value of the Share (Rs.)	1	10	10
3	Reserves excluding Revaluation reserves(as per balance sheet of previous accounting year)	528.72	130.88	528.72
4	Earnings Per Share (EPS)			
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.07	0.81	2.47
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.07	0.81	2.47
5	Public Shareholding			
	- Number of Shares	9,432,177	9,432,177	9,432,177
	- Percentage of shareholding	58.45%	58.45%	58.45%
6	Promoters & Promoters Group shareholding			
	a) Pledged / Encumbered			
	- % of shares (as a % of the total shareholding of the promoter group)	-	-	-
	- % of shares (as a % of the total share capital of the Company)	-	-	-
	b) non-encumbered			
	- Number of shares	6,705,086	6,705,086	6,705,086
	- % of shares (as a % of the total shareholding of the promoter group)	100	100	100
	- % of shares (as a % of the total share capital of the Company)	41.55%	41.55%	41.55%

The above results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on Tuesday 2nd August, 2011.

The Statutory Auditors of the Company have carried out a limited review of the results for the quarter ended on June 30, 2011.

There is no investor complaint pending at the end of the quarter.
Previous years figures have been regrouped wherever necessary


Managing Director
J. R. Mehta
August 2, 2011

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Segment wise Revenue, Results and Capital Employed

(Rs. in lacs)

Sr. No.	Particulars	Quarter ended		Year ended
		30/06/2011	30/06/2010	31/03/2011
1	Segment Revenue			
a.	Engineering Division	93.74	524.20	1,851.27
b.	Textile Division	3,109.72	1,290.63	5,385.37
	Total	3,203.46	1,814.83	7,236.65
	Less : Inter Segment Revenue	-	-	-
	Net Sales/Income from Operations	3,203.46	1,814.83	7,236.65
2	Segment Results			
	Profit /(loss) before tax and interest			
a.	Engineering Division	1.36	182.24	436.17
b.	Textile Division	152.39	54.35	196.47
	Total	153.74	236.59	632.65
	Less : i Interest	1.02	1.35	5.25
	ii Other un-allocable expenditure net off un-allocable income	(13.78)	0.70	22.39
	Total Profit / (Loss) Before Tax	166.51	234.55	605.01
3	Capital Employed (Segment Assets - Segment Liabilities)			
a.	Engineering Division	638.03	338.44	580.01
b.	Textile Division	712.78	727.52	605.58
	Add :- Unallocable Assets less Liabilities	899.81	809.74	956.85
	Total Capital Employed in the Company	2,250.62	1,875.71	2,142.44

Date : 'August 2, 2011

Place : Mumbai

