

Chandni Textiles Engineering Industries Ltd.

(Formerly known as Chandni Textiles Ltd.)

CIN : L70101MH1986PLC040119

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

| Chandni Textiles Engineering Industries Limited | | | | | |
|--|--|---------------|----------------|---------------|--|
| Reg Office: 110, T.V. Industrial Estate, 52, S.K. Ahire Marg, Worli, Mumbai - 400030 CIN L70101MH1986PLC040119 | | | | | |
| UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2015 | | | | | |
| PART I | | | | ₹ in Lakhs | |
| Sr.No. | Particulars | Quarter Ended | | | Year Ended |
| | | 30/06/2015 | 31/03/2015 | 30/06/2014 | 31/03/2015 |
| | | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Income from Operations | | | | |
| | (a) Net Sales / income from Operations (net of excise duty) | 110.44 | 1970.81 | 136.51 | 2,633.25 |
| | (b) Other Operating income | - | - | - | - |
| | Total Income from operation | 110.44 | 1970.81 | 136.51 | 2,633.25 |
| 2 | Expenses | | | | |
| | a. Cost of Material Consumed | 68.87 | 23.29 | 66.84 | 215.87 |
| | b. Purchase of Stock in trade | 1.63 | 2,061.56 | 17.74 | 2,306.78 |
| | c. Changes in Inventories of finished goods, work in progress & stock in trade | 8.05 | (32.95) | 15.68 | 10.26 |
| | d. Employees benefit expenses | 24.06 | 22.84 | 21.32 | 90.08 |
| | e. Depreciation and amortisation expense | 8.03 | 7.88 | 9.11 | 32.22 |
| | f. Other expenses | 33.91 | 74.71 | 35.12 | 220.02 |
| | Total Expenses | 144.55 | 2157.32 | 165.81 | 2875.23 |
| 3 | Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2) | (34.11) | (186.51) | (29.30) | (241.98) |
| 4 | Other Income | 24.11 | 14.15 | 33.43 | 116.68 |
| 5 | Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4) | (10.01) | (172.36) | 4.13 | (125.31) |
| 6 | Finance costs | 0.04 | 0.16 | 1.82 | 8.81 |
| 7 | Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6) | (10.06) | (172.54) | 2.32 | (134.11) |
| 8 | Exceptional items | - | 12.72 | 131.04 | 141.58 |
| 9 | Profit / (Loss) from ordinary activities before tax (7+8) | (10.06) | (159.81) | 133.36 | 7.47 |
| 10 | Tax Expenses | (3.05) | (48.11) | 40.40 | 1.64 |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9-10) | (7.01) | (111.70) | 92.96 | 5.83 |
| 12 | Extraordinary Item (net of tax expenses) | - | - | - | - |
| 13 | Net Profit / (Loss) for the period [11+12] | (7.01) | (111.70) | 92.96 | 5.83 |
| 14 | Paid-up equity share capital (Face Value Rs. 1/- per share) | 1,613.73 | 1,613.73 | 1,613.73 | 1,613.73 |
| 15 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | - | - | - | 585.16 |
| 16i | EPS (before Extraordinary items) of Rs. 1/- each (Not Annualised) | -0.004 | -0.069 | 0.058 | 0.004 |
| 16ii | EPS (after Extraordinary items) of Rs. 1/- each (Not Annualised) | -0.004 | -0.069 | 0.058 | 0.004 |
| PART II : SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 30th JUNE, 2015 | | | | | |
| Sr.No. | Particulars | Quarter ended | | | Year Ended |
| | | 30/06/2015 | 31/03/2015 | 30/06/2014 | 31/03/2015 |
| A | PARTICULARS OF SHAREHOLDING | | | | |
| 1 | Public Shareholding | | | | |
| | -No. of Shares | 86,338,245 | 86,338,245 | 86,338,245 | 86,338,245 |
| | -Percentage of shareholding | 53.50% | 53.50% | 53.50% | 53.50% |
| 2 | 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 | 75,034,385 | 75,034,385 |
| | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100 | 100 | 100 | 100 |
| | -Percentage of shares (as a % of the total share capital of the company) | 46.50% | 46.50% | 46.50% | 46.50% |
| B | INVESTOR COMPLAINTS FOR THE QUARTER ENDED 30th JUNE, 2015 | | | | |
| | Pending at the beginning of the quarter | | Nil | | |
| | Received during the quarter | | Nil | | |
| | Disposed of during the quarter | | Nil | | |
| | Remaining unsolved at the end of the quarter | | Nil | | |
| | Notes: | | | | |
| 1) | The above results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on Thursday 13th August, 2015. | | | | |
| 2) | The Statutory Auditors of the Company have carried out a limited review of the results for the quarter ended on June 30, 2015. | | | | |
| 3) | Previous years figures are grouped / re-grouped or arranged / re-arranged wherever necessary to be in conformity with the current periods classifications | | | | |
| | Place : Mumbai | | | | |
| | Date: 13th August, 2015 | | | | |
| | | | | | By Order of the Board For Chandni Textiles Engineering Industries Limited |
| | | | | | J.R. Mehta Managing Director DIN 00193029 |

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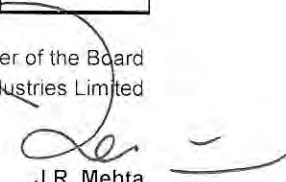
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Segment wise Revenue, Results and Capital Employed for the quarter ended 30-06-2015

| Sr. No. | Particulars | ₹ in lacs | | | |
|---------|---|---------------|-----------|-----------|------------|
| | | Quarter ended | | | Year ended |
| | | Jun-15 | Mar-15 | Jun-14 | Mar-15 |
| | | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Segment Revenue | | | | |
| a. | Engineering Division | 13.72 | 4.88 | 65.77 | 255.09 |
| b. | Textile Division | 96.72 | 1,965.93 | 70.74 | 2,378.16 |
| c. | Others | - | - | - | - |
| | Total | 110.44 | 1,970.81 | 136.51 | 2,633.25 |
| | Less : Inter Segment Revenue | - | - | - | - |
| | Net Sales/Income from Operations | 110.44 | 1,970.81 | 136.51 | 2,633.25 |
| 2 | Segment Results | | | | |
| | Profit /(loss) before tax and interest | | | | |
| a. | Engineering Division | (7.33) | (53.75) | 4.86 | (5.07) |
| b. | Textile Division | 2.26 | (114.74) | (2.33) | (132.21) |
| | Total | (5.07) | (168.49) | 2.53 | (137.29) |
| | Less : i Interest | 0.04 | 0.16 | 1.82 | 8.81 |
| | ii Other un-allocable expenditure net off un-allocable income | 4.94 | (8.85) | (132.64) | (153.57) |
| | Total Profit / (Loss) Before Tax | (10.06) | (159.81) | 133.36 | 7.47 |
| 3 | Capital Employed | | | | |
| | (Segment Assets - Segment Liabilities) | | | | |
| a. | Engineering Division | 360.71 | 480.42 | 498.18 | 480.42 |
| b. | Textile Division | 167.80 | 65.97 | 190.92 | 65.97 |
| | Add :- Unallocable Assets less Liabilities | 1,663.37 | 1,652.50 | 1,596.09 | 1,652.50 |
| | Total Capital Employed in the Company | 2,191.88 | 2,198.89 | 2,285.19 | 2,198.89 |

By Order of the Board
For Chandni Textiles Engineering Industries Limited

Date : 13th August, 2015
Place : Mumbai


J.R. Mehta
Managing Director
DIN 00193029