

General information about company	
Scrip code	522292
NSE Symbol	
MSEI Symbol	
ISIN*	INE713D01055
Name of company	CHANDNI TEXTILES ENGINEERING INDUSTRIES LIMITED
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	30-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	15:00
End time of board meeting	20:00

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	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Unaudited	Audited
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	1954.6	4904.35
	Other income	38.21	107.81
	Total income	1992.81	5012.16
2	Expenses		
(a)	Cost of materials consumed	97.07	460.54
(b)	Purchases of stock-in-trade	1668.36	3798.43
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	14.84	21.68
(d)	Employee benefit expense	55.56	191.37
(e)	Finance costs	1.24	3.68
(f)	Depreciation, depletion and amortisation expense	14.27	57.77
(f)	Other Expenses		
1	Manufacturing Expense	27.72	125.2
2	Excise Duty	0	8.13
3	Other Expenses	54.42	147.29
10			
	Total other expenses	82.14	280.62
	Total expenses	1933.48	4814.09

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.		
3	Total profit before exceptional items and tax	59.33	198.07
4	Exceptional items	0	0
5	Total profit before tax	59.33	198.07
7	Tax expense		
8	Current tax	12.03	40.6
9	Deferred tax	4.15	15.65
10	Total tax expenses	16.18	56.25
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	43.15	141.82
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	43.15	141.82
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS			
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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	43.15	141.82
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		
	Paid-up debt capital	0	0
	Face value of debt securities	0	0
28	Reserves excluding revaluation reserve		0
29	Debenture redemption reserve	0	0
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.268	0.879
	Diluted earnings (loss) per share from continuing operations	0.268	0.879
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	0.268	0.879
	Diluted earnings (loss) per share from continuing and discontinued operations	0.268	0.879
31	Debt equity ratio	0.000%	0.000%
32	Debt service coverage ratio	0.000%	0.000%
33	Interest service coverage ratio	0.000%	0.000%
34	Disclosure of notes on financial results	Textual Information(1)	

Text Block															
Textual Information(1)	<p>1. The above audited 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 30th May, 2018.</p> <p>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 current quarter. As a result, the results of the current quarter ended 31st March, 2018 and the year ended 31st March, 2018 are not comparable with the previous quarters and year.</p> <p>3. The company adopted Indian Accounting Standard ("Ind AS") from April 01, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial Results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.</p> <p>4. The Financial Results have been presented in accordance with Ind AS - 101 "First Time Adoption of Indian Accounting Standards" and the impact of transition has been provided in opening reserves as at April 01, 2016.</p> <p>5. The previous periods results have been regrouped, rearranged or reclassified, wherever considered necessary, to confirm with the current period's presentation or disclosure.</p> <p>6. Reconciliation of Statement of profit and Loss as previously reported under IGAAP to Ind - AS: (Rs. in Lakhs)</p> <table border="0"> <thead> <tr> <th style="text-align: left;">Quarter ended</th> <th style="text-align: left;">Year ended</th> </tr> <tr> <th style="text-align: left;">March 31, 2017</th> <th style="text-align: left;">March 31, 2017</th> </tr> </thead> <tbody> <tr> <td>1. Net Profit as per previous Indian GAAP</td> <td>4.49 35.49</td> </tr> <tr> <td>2. Effect of Fair Value measurement of investments</td> <td>1.54 8.18</td> </tr> <tr> <td>3. Financial Assets & Liabilities measured at amortised cost</td> <td>- (0.02)</td> </tr> <tr> <td>4. Tax adjustment on above</td> <td>- 0.44</td> </tr> <tr> <td>5. Net Profit as per Ind AS</td> <td>6.03 44.10</td> </tr> </tbody> </table>	Quarter ended	Year ended	March 31, 2017	March 31, 2017	1. Net Profit as per previous Indian GAAP	4.49 35.49	2. Effect of Fair Value measurement of investments	1.54 8.18	3. Financial Assets & Liabilities measured at amortised cost	- (0.02)	4. Tax adjustment on above	- 0.44	5. Net Profit as per Ind AS	6.03 44.10
Quarter ended	Year ended														
March 31, 2017	March 31, 2017														
1. Net Profit as per previous Indian GAAP	4.49 35.49														
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3. Financial Assets & Liabilities measured at amortised cost	- (0.02)														
4. Tax adjustment on above	- 0.44														
5. Net Profit as per Ind AS	6.03 44.10														

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	674.96
Capital work-in-progress	194.33
Investment property	0
Goodwill	0
Other intangible assets	0.06
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	31.93
Trade receivables, non-current	0
Loans, non-current	0
Other non-current financial assets	77.97
Total non-current financial assets	109.9
Deferred tax assets (net)	9.27
Other non-current assets	61.1
Total non-current assets	1049.62
2 Current assets	
Inventories	147.06
Current financial asset	
Current investments	0
Trade receivables, current	3376.13
Cash and cash equivalents	49.42
Bank balance other than cash and cash equivalents	350.57
Loans, current	0
Other current financial assets	10.73
Total current financial assets	3786.85
Current tax assets (net)	0
Other current assets	286.78
Total current assets	4220.69

Statement of Asset and Liabilities		
	Particulars	Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017
	Date of end of reporting period	31-03-2018
	Whether results are audited or unaudited	Audited
	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	5270.31
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	1613.73
	Other equity	328.2
	Total equity attributable to owners of parent	1941.93
	Non controlling interest	
	Total equity	1941.93
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	19.64
	Trade payables, non-current	0
	Other non-current financial liabilities	1.43
	Total non-current financial liabilities	21.07
	Provisions, non-current	0
	Deferred tax liabilities (net)	5.57
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	26.64
Current liabilities		
Current financial liabilities		
	Borrowings, current	0
	Trade payables, current	2959.11
	Other current financial liabilities	41.2
	Total current financial liabilities	3000.31
	Other current liabilities	271.04
	Provisions, current	0
	Current tax liabilities (Net)	30.39
	Deferred government grants, Current	0
	Total current liabilities	3301.74
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	3328.38
	Total equity and liabilities	5270.31
Disclosure of notes on assets and liabilities		Textual Information(1)

Text Block	
Textual Information(1)	Note: Previous years figures are grouped/ re-grouped or arranged / re-arranged wherever necessary to be in conformity with the current periods classifications.

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		01-01-2018	01-04-2017
Date of end of reporting period		31-03-2018	31-03-2018
Whether accounts are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Engineering Division	0	0
2	Textile Division	1921.94	4671.23
3	Plastic Division	32.65	233.12
	Total Segment Revenue	1954.59	4904.35
	Less: Inter segment revenue	0	0
	Revenue from operations	1954.59	4904.35
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Engineering Division	0	0
2	Textile Division	68.26	278
3	Plastic Division	18.67	-33.98
	Total Profit before tax	86.93	244.02
	i. Finance cost	1.24	3.68
	ii. Other Unallocable Expenditure net off Unallocable income	26.34	42.26
	Profit before tax	59.35	198.08
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Engineering Division	0	0
2	Textile Division	3900.82	3900.82
3	Plastic Division	484.85	484.85
	Total Segment Asset	4385.67	4385.67
	Un-allocable Assets	884.64	884.64
	Net Segment Asset	5270.31	5270.31
4	Segment Liabilities		
	Segment Liabilities		
1	Engineering Division	0	0
2	Textile Division	2936.11	2936.11
3	Plastic Division	315.46	315.46
	Total Segment Liabilities	3251.57	3251.57
	Un-allocable Liabilities	76.81	76.81
	Net Segment Liabilities	3328.38	3328.38
	Disclosure of notes on segments		

