

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	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	14-08-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-08-2019
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	14-08-2019 15:00
End date and time of board meeting	14-08-2019 18:35

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	01-04-2019	01-04-2019
B	Date of end of reporting period	30-06-2019	30-06-2019
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	248.77	248.77
	Other income	16.07	16.07
	Total income	264.84	264.84
2	Expenses		
(a)	Cost of materials consumed	115.75	115.75
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	8.18	8.18
(d)	Employee benefit expense	77.74	77.74
(e)	Finance costs	5.65	5.65

(f)	Depreciation, depletion and amortisation expense	17.12	17.12
(f)	Other Expenses		
1	Manufacturing Expenses	39.78	39.78
2	Other Expenses	28.01	28.01
10			
	Total other expenses	67.79	67.79
	Total expenses	292.23	292.23

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	01-04-2019	01-04-2019
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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.		
3	Total profit before exceptional items and tax	-27.39	-27.39
4	Exceptional items	0	0
5	Total profit before tax	-27.39	-27.39
7	Tax expense		
8	Current tax	0	0

9	Deferred tax	-6.75	-6.75
10	Total tax expenses	-6.75	-6.75
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	-20.64	-20.64
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	-20.64	-20.64

Financial Results – Ind-AS

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Unaudited	Unaudited
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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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	-20.64	-20.64
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	-0.13	-0.13
	Diluted earnings (loss) per share from continuing operations	-0.13	-0.13
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	-0.13	-0.13

	Diluted earnings (loss) per share from continuing and discontinued operations	-0.13	-0.13
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		

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	01-04-2019	01-04-2019	
Date of end of reporting period	30-06-2019	30-06-2019	
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	222.98	222.98
2	PLASTIC DIVISION	25.79	25.79
	Total Segment Revenue	248.77	248.77
	Less: Inter segment revenue	0	0
	Revenue from operations	248.77	248.77
2 Segment Result			

Profit (+) / Loss (-) before tax and interest from each segment			
1	TEXTILE DIVISION	18.87	18.87
2	PLASTIC DIVISION	-28.93	-28.93
	Total Profit before tax	-10.06	-10.06
	i. Finance cost	5.65	5.65
	ii. Other Unallocable Expenditure net off Unallocable income	11.69	11.69
	Profit before tax	-27.4	-27.4
3 (Segment Asset - Segment Liabilities)			
Segment Asset			
1	TEXTILE DIVISION	874.21	874.21
2	PLASTIC DIVISION	814.83	814.83
	Total Segment Asset	1689.04	1689.04
	Un-allocable Assets	669.7	669.7
	Net Segment Asset	2358.74	2358.74
4 Segment Liabilities			
Segment Liabilities			
1	TEXTILE DIVISION	67.36	67.36
2	PLASTIC DIVISION	41.37	41.37
	Total Segment Liabilities	108.73	108.73
	Un-allocable Liabilities	311.52	311.52
	Net Segment Liabilities	420.25	420.25
Disclosure of notes on segments			

