

**CDI International Limited**  
 (Formerly known as Compact Disk India Limited)  
 CIN NO. L92100CH1992PLC012254  
 Regd Office: SCO: 856, NAC Manimajra, Chandigarh 160101, India

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE, 2014

(Rs. In lacs)

| PARTICULARS  | QUARTER ENDED |              |              | YEAR ENDED   |
|--|---------------|--------------|--------------|--------------|
|  | 30.06.2014    | 31.03.2014   | 30.06.2013   | 31.03.2014   |
|  | (UNAUDITED)   | (AUDITED)    | (UNAUDITED)  | (AUDITED)    |
| <b>1</b> Income from Operations  |               |              |              |              |
| (a) Net Sales/ Income from Operation<br>(Net of excise duty)                                     | -             | -            | -            | -            |
| (b) Other operating Income   | -             | -            | -            | -            |
| <b>Total income from operations (net)</b>  |               |              |              |              |
| <b>2</b> Expenditure   |               |              |              |              |
| (a) Cost of materials consumed   | -             | -            | -            | -            |
| (b) Purchases of stock-in-trade  | -             | -            | -            | -            |
| (c) Changes in inventories of finished goods,<br>work-in-progress and stock-in-trade             | -             | -            | -            | -            |
| (d) Employee benefits expense  | 1.44          | 5.76         | -            | 5.76         |
| (e) Depreciation and amortisation expense  | 1.73          | 10.64        | 30.03        | 48.43        |
| (f) Other expenses   |               |              |              |              |
| <b>Total expenses</b>  | <b>3.17</b>   | <b>16.40</b> | <b>30.03</b> | <b>54.19</b> |
| <b>3</b> Profit/(Loss) from Operation before other Income,<br>Interest & Exceptional Expenditure | (3.17)        | (16.40)      | (30.03)      | (54.19)      |
| <b>4</b> Other Income  |               |              |              |              |
| <b>5</b> Profit / (Loss) from ordinary activities before<br>finance costs and exceptional items  | (3.17)        | (16.40)      | (30.03)      | (54.19)      |
| <b>6</b> Finance costs   |               |              | 3.05         | -            |



|    |   |           |           |           |           |
|----|---|-----------|-----------|-----------|-----------|
| 7  | Profit / (Loss) from ordinary activities after finance costs but before exceptional items | (3.17)    | (16.40)   | (33.08)   | (54.19)   |
| 8  | Exceptional Items   | -         | -         | -         | -         |
| 9  | Profit(+)/Loss(-) from Ordinary Activities before tax                                     | (3.17)    | (16.40)   | (33.08)   | (54.19)   |
| 10 | Tax Expense   | -         | -         | -         | 1.45      |
| 11 | Net Profit(+)/Loss(-) from Ordinary Activities after tax                                  | (3.17)    | (16.40)   | (33.08)   | (55.64)   |
| 12 | Extraordinary Items(net of tax expense)   | -         | -         | -         | -         |
| 13 | Net Profit(+)/ Loss(-) for the period   | (3.17)    | (16.40)   | (33.08)   | (55.64)   |
| 14 | Paid-up Equity Share Capital<br>(Face Value Rs. 10 each)                                  | 1272.05   | 1,272.05  | 1272.05   | 1,272.05  |
| 15 | Reserves excluding Revaluation Reserves as per balance sheet for previous accounting year | 10,115.14 | 10,170.79 | 10,079.06 | 10,170.79 |
| 16 | Earnings per share (before extraordinary items)<br>(not annualised)                       |           |           |           |           |
|    | (a) Basic (in Rs.)  | (0.02)    | (0.13)    | (0.26)    | (0.44)    |
|    | (b) Diluted (in Rs.)  | (0.02)    | (0.13)    | (0.26)    | (0.44)    |
| 17 | Earnings per share (after extraordinary items)<br>(not annualised)                        |           |           |           |           |
|    | (a) Basic (in Rs.)  | (0.02)    | (0.13)    | (0.26)    | (0.44)    |
|    | (b) Diluted (in Rs.)  | (0.02)    | (0.13)    | (0.26)    | (0.44)    |

PART-II

| PARTICULARS | QUARTER ENDED                             |                         |                           | YEAR ENDED              |         |
|-------------|---|-------------------------|---------------------------|-------------------------|---------|
|             | 30.06.2014<br>(UNAUDITED)                 | 31.03.2014<br>(AUDITED) | 30.06.2013<br>(UNAUDITED) | 31.03.2014<br>(AUDITED) |         |
| <b>A</b>    | <b>PARTICULARS OF SHAREHOLDING</b>        |                         |                           |                         |         |
| 1           | Public shareholding                       |                         |                           |                         |         |
|             | Number of shares                          | 9868759                 | 9868759                   | 9625069                 | 9868759 |
|             | Percentage of shareholding                | 77.41                   | 77.41                     | 75.49                   | 77.41   |
| 2           | Promoters and Promoter Group Shareholding |                         |                           |                         |         |
|             | a) Pledged / Encumbered                   |                         |                           |                         |         |
|             | (i) Number of shares                      | Nil                     | Nil                       | Nil                     | Nil     |




|   |         |         |         |         |
|---|---------|---------|---------|---------|
| (ii) Percentage of shares (as a % of the total shareholding of promoter and promoter group) | Nil     | Nil     | Nil     | Nil     |
| (iii) Percentage of shares (as a % of the total share capital of the company)               | Nil     | Nil     | Nil     | Nil     |
| b) Non-encumbered   |         |         |         |         |
| (i) Number of shares  | 2881241 | 2881241 | 3150000 | 2881241 |
| (ii) Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100     | 100     | 100     | 100     |
| (iii) Percentage of shares (as a % of the total share capital of the company)               | 22.60   | 22.60   | 24.70   | 22.59   |

| Particulars |  | Quarter Ended<br>30.06.2014 |
|-------------|--|-----------------------------|
| <b>B</b>    | <b>INVESTOR COMPLAINTS</b>                     |                             |
|             | Pending at the beginning of the quarter        | Nil                         |
|             | Received during the quarter                    | Nil                         |
|             | Disposed of during the quarter                 | Nil                         |
|             | Remaining unresolved at the end of the quarter | Nil                         |

**Notes:**

1. The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14.08.2014 and Limited Review of the same has been carried out by the Statutory Auditors of the company.
2. Figures for the previous year/ period have been regrouped, reclassified and restated wherever required to make them comparable to the current year.
4. There are no separate reportable segments as per the Accounting Standard (AS-17) on segment reporting.
5. Deferred Tax Assets/Liability will be created at year end.

Dated: 14.08.2014  
Place: Chandigarh

By Order of the Board  
For CDI International Limited  
  
Animesh Seengal  
(Managing Director)