

CDI International Limited

(Formerly known as Compact Disk India Limited)

CIN NO. L92100CH1992PLC012254

Regd Office: SCO: 856, NAC Manimajra, Chandigarh 160101, India

UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2014						
PARTICULARS	Stand Alone					
	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from Operations					
(a)	Net Sales/ Income from Operation					
(b)	Other operating Income					
	Total Income from operations(net)					
2	Expenditure					
a	Cost of Material consumed					
b	Purchase of stock in trade					
c	Changes in inventory of finished goods, work in progress and stock in trade					
d	Employee benefit expense					
e	Depreciation and amortisation expense					
f	Rent					
g	Other expenses					
	Total Expenses					
3	Profit/(Loss) from Operation before other Income, Interest & Exceptional Expenditure (1-2)					
4	Other Income					
5	Profit/(Loss) from ordinary activities before finance costs & Exceptional items (3+4)					
6	Finance costs					
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional items (5-6)					
8	Exceptional Items					
9	Profit/(+)/Loss(-) from Ordinary Activities before tax(7-8)					



10	Tax Expense	-	-	-	-	-	1.45
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax(9-10)	(6.80)	(3.17)	(1.79)	(9.97)	(34.87)	(55.64)
12	Extraordinary Items(net of tax expense)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	(6.80)	(3.17)	(1.79)	(9.97)	(34.87)	(55.64)
14	Paid-up Equity Share Capital (Face Value Rs. 10 each)	1272.05	1272.05	1272.05	1272.05	1272.05	1272.05
15	Reserves excluding Revaluation Reserves as per balance sheet for previous accounting year	10115.14	10115.14	10135.92	10115.14	10135.92	10170.79
16	Earning Per Share(EPS) before extraordinary items(of Rs. 10 each)(not annualised)						
a	Basic	(0.05)	(0.02)	(0.01)	(0.08)	(0.27)	(0.44)
b	Diluted	(0.05)	(0.02)	(0.01)	(0.08)	(0.27)	(0.44)
17	Earning Per Share(EPS) after extraordinary items(of Rs. 10 each)(not annualised)						
a	Basic	(0.05)	(0.02)	(0.01)	(0.08)	(0.27)	(0.44)
b	Diluted	(0.05)	(0.02)	(0.01)	(0.08)	(0.27)	(0.44)

PARTICULARS	QUARTER ENDED			YEAR TO DATE FIGURES		YEAR ENDED
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	9868759	9868759	9868759	9868759	9868759
	Percentage of shareholding	77.41	77.41	77.41	77.41	77.41
	Promoters and Promoter Group					
2	Shareholding					
a)	Pledged / Encumbered					
	(i) Number of shares	Nil	Nil	Nil	Nil	Nil
	(ii) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil



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

	Particulars	Quarter Ended 30.09.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	1
	Received during the quarter	Nil
	Disposed of during the quarter	1
	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 14.11.2014 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.
3. There are no separate reportable segments as per the Accounting Standard (AS-17) on segment reporting.

Dated: 14.11.2014
Place: Gurgaon

By Order of the Board of Directors
FOR YES INTERNATIONAL Limited



Suresh Seengal
(Managing Director)
DIN:00507208

CDI INTERNATIONAL LIMITED

(Formerly known as Compact Disc India Limited)

CIN NO.L92100CH1992PLC012254

Regd Office: SCO 856 NAC Manimajra Chandigarh 160101

Statement of Assets and Liabilities

(Rs. In laes)

Particulars	StandAlone	
	Unaudited	Audited
	As at 30 September,2014	As at 31st March, 2014
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,272.05	1,272.05
(b) Reserves and surplus	10,105.18	10,115.14
Sub Total-shareholders' fund	11,377.23	11,387.19
2 Non-Current Liabilities		
(a) Long Term Borrowings	1,775.03	1,775.03
(b) Deferred Tax Liabilities(Net)	10.69	10.69
Sub Total- Non current Liabilities	1,785.72	1,785.72
3 Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade Payables	564.46	564.46
(c) Other current liabilities	641.89	642.16
(d) Short-term provisions	350.11	350.11
Sub Total-Current Liabilities	1,556.46	1,556.73
TOTAL -EQUITY AND LIABILITIES	14,719.41	14,729.64
B ASSETS		
1 Non-current assets		
(a) Fixed Assets	187.81	190.70
(b) Non-current investments	178.19	178.19
(c) Long-term loans and advances	8,125.35	8,125.33
(d) Other Non-Current Assets	-	-
Sub Total- Non Current Assets	8,491.35	8,494.22
2 Current assets		
(a) Inventories	-	-
(b) Trade Receivables	1,459.63	1,459.63
(c) Cash and cash equivalents	25.59	30.38
(d) Short-term loans and advances	-	-
(e) Other current assets	4,742.86	4,745.41
Sub Total-Current Assets	6,228.08	6,235.42
TOTAL-ASSETS	14,719.41	14,729.64





**SINHA GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS**

Limited Review Report

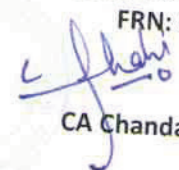
To the Board of Directors
CDI International Limited
SCO 856, NAC Mani Majra
Chandigarh - 160101

We have reviewed the accompanying statement of unaudited financial results of **CDI International Limited** (Formerly *Compact Disc India Limited*) for the period ended 30.09.2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants Of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sinha Gupta & Associates
Chartered Accountants
FRN: 007488C


CA Chandan Shahi
Partner
Membership No: 532370

Place: New Delhi
Date: 14.11.2014