



CniGlobalbiz

TRUST



CIN No.: L45202MH1982PLC041643

Date: 27/07/2022

To
The Manager
Department of Corporate Services
BSE Ltd.
Dalal Street, Fort
Mumbai - 400 001

SUB.: REG. 33 - UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2022 AT 11.30AM AT THE REGISTERED OFFICE OF THE COMPANY.

REF.: SCRIP CODE - 512018

Dear Sir / Madam,

The Board of Directors at their Meeting held on 27/07/2022, has approved the Unaudited financial results for the Quarter ended 30th June, 2022.

As per Regulation 33 of Listing Regulations, the Unaudited Financial Results and Limited Liability Report for Quarter ended 30th June, 2022 are enclosed herewith for your records.

Kindly take the same on your records and acknowledge the receipt.

Thanking you,

Yours faithfully,

FOR CNI RESEARCH LIMITED

**KISHOR OSTWAL
CHAIRMAN & MANAGING DIRECTOR**

Encl: As above



Cni Research Limited

A/120, Gokul Arcade, Opp. Garware House, Sahar Road, Vile Parle (E), Mumbai-400057. India.

Tel: +91-22-28220323 / 28383889 • Email : chamatcar@chamatcar.com

www.cniglobalbiz.com



CIN No.: L45202MH1982PLC041643

CNI RESEARCH LIMITED

Regd. Office: A-120, Gokul Arcade, Sahar Road, Vile Parle (East), Mumbai - 400 057.

CIN No. : L45202MH1982PLC041643 Email id:chamatcar@chamatcar.com Contact: 022-49737861

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2022

Particulars	3 months ended 30/06/2022		Preceding 3 months ended 31/03/2022		Corresponding 3 months ended in the previous year 30/06/2021		year to date results 30/06/2022		(Rs. In Lacs/amount)	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		
I Revenue From Operations	187.88	182.96	288.95	187.88	637.48					
II Other Income	21.83	33.12	13.99	21.83	148.26					
III Total Income (I+II)	209.70	216.08	302.94	209.70	785.74					
IV Expenses										
a Purchases of Stock-in-Trade	176.23	170.49	280.04	176.23	587.93					
b Changes in inventories of finished goods, Stock-in-Trade and work-in progress	0.00	0.00	0.00	0.00	0.00					
c Employee benefits expense	7.24	4.17	4.17	7.24	16.68					
d Finance Costs	0.00	0.00	0.00	0.00	0.00					
e Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00					
f Other Expenses	5.70	2.54	3.93	5.70	9.11					
Total Expenses (a to f)	189.17	177.20	288.13	189.17	613.72					
V Profit/(Loss) before exceptional items and tax (I-IV)	20.53	38.88	14.81	20.53	172.02					
VI Exceptional Items debit / (Credit)	0	0	0	0	0					
VII Profit/ (loss) before tax(V-VI)	20.53	38.88	14.81	20.53	172.02					
VIII Tax Expense:										
(1) Current Tax	0.00	1.85	0.00	0.00	1.85					
(2) Deferred Tax	0.00	0.05	0.00	0.00	0.05					
IX Profit/(Loss) for the period from continuing operations (VII-VIII)	20.53	36.98	14.81	20.53	170.12					
X Profit/(Loss) from discontinued operations	0	0	0	0	0					
XI Tax expenses of discontinued operations	0	0	0	0	0					
XII Profit/(Loss) from discontinued operations (after tax) (X-XI)	0	0	0	0	0					
XIII Profit/(Loss) for the period (IX+XII)	20.53	36.98	14.81	20.53	170.12					
XIV Other Comprehensive Income										
(i) Fair valuation of Equity Instrument through Other Comprehensive Income	162.61	26.47	147.35	162.61	294.12					
B. (i) Items that will be reclassified to profit or loss	0	0	0.00	0	0.00					
XV Total Comprehensive Income for the period (XIII+XIV) comprising Profit (Loss) and Other Comprehensive Income for the period	183.14	63.45	162.16	183.14	464.24					
XVI Earnings per equity (for Continuing operation):										
(1) Basic	0.02	0.03	0.013	0.02	0.15					
(2) Diluted	0.02	0.03	0.013	0.02	0.15					
XVII Earnings per equity (for discounted operation):										
(1) Basic	0.00	0.00	0.00	0.00	0.00					
(2) Diluted	0.00	0.00	0.00	0.00	0.00					
XVIII Earning per equity share (for discontinued & continuing operation):										
(1) Basic	0.02	0.03	0.013	0.02	0.15					
(2) Diluted	0.02	0.03	0.013	0.02	0.15					

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board meeting held on 27/07/2022 and also Limited Review were carried out by the Statutory Auditors.
- Previous period figures have been regrouped/rearranged wherever considered necessary.
- Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time

Date : - 27/07/2022

Place : - Mumbai

For CNI RESEARCH LTD.

MR. KISHOR OSTWAL
MANAGING DIRECTOR

Cni Research Limited

A/120, Gokul Arcade, Opp. Garware House, Sahar Road, Vile Parle (E), Mumbai-400057. India.

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ANNEXURE IV

Format for Reporting of Segment wise Revenue, Results and Capital Employed along with quarterly results

(Rs. In Lakhs)

Particulars	QUARTER ENDED			YEAR ENDED	
	3 months ended 30/06/2022	Preceding 3 months ended 31/03/2022	Corresponding 3 months ended in the previous year 30/06/2021	year to date results 30/06/2022	Corresponding year to date results previous years
	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue (net sale / income from each segment should be disclosed under this head)					
(a) Segment - Content Sale	3.99	6.46	0.58	3.99	15.98
(b) Segment - Research Product Sale	0	0	0.02	0	0.02
(c) Segment - Equity	183.89	176.50	288.34	183.89	621.48
(d) Segment - Other Business Income	21.83	33.12	13.99	21.83	148.26
(e) Unallocated	0.00	0.00	0.00	0.00	0.00
Total	209.70	216.08	302.94	209.70	785.74
Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
Net Sales/Income from operations	209.70	216.08	302.94	209.70	785.74
2. Segment Results (Profit (+)/ (Less (-) before tax and interest from Each segment)#					
(a) Segment - Content Sale	(8.95)	(0.25)	(7.51)	(8.95)	(9.81)
(b) Segment - Research Product Sale	0	0	0.02	0	0.02
(c) Segment - Equity	7.66	6.01	8.30	7.66	33.55
(d) Segment - Other Business Income	21.83	33.12	13.99	21.83	148.26
(e) Unallocated	0.00	0.00	0.00	0.00	0.00
Total	20.53	38.88	14.81	20.53	172.02
Less: i) Interest**	0.00	0.00	0.00	0.00	0.00
ii) Other Un-allocable Expenditure net off	0.00	0.00	0.00	0.00	0.00
iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00
Total Profit Before Tax	20.53	38.88	14.81	20.53	172.02
3. Capital Employed					
(Segment assets - Segment Liabilities)					
(a) Segment - Content Sale	0.00	0.00	0.00	0.00	0.00
(b) Segment - Research Product Sale	0.00	0.00	0.00	0.00	0.00
(c) Segment - Equity	1022.07	1108.71	906.89	1022.07	1108.71
(d) Segment - Other Business Income	0.00	0.00	0.00	0.00	0
(e) Unallocated	113.00	140.93	63.67	113.00	140.93
Total	1135.07	1249.64	970.55	1135.07	1249.64

Profit / loss before tax and after interest in case of segments having operations which are primarily of financial nature.

** Other than the interest pertaining the segments having operations which are primarily of financial nature.

Date : - 27/07/2022

Place : - Mumbai

For CNI RESEARCH LTD.



MR. KISHOR OSTWAL
MANAGING DIRECTOR
DIN: 00460257



GUPTA RAJ & CO. CHARTERED ACCOUNTANTS

DELHI OFFICE :
101, KD BLOCK,
PITAMPURA
NEAR KOHAT ENCLAVE
METRO STATION,
NEW DELHI 110034
PH. NO. 011-47018333

MUMBAI OFFICE :
2-C, MAYUR APARTMENTS,
DADABHAI CROSS RD. NO.3,
VILE PARLE (WEST),
MUMBAI,
PIN 400056
PH. NO. 26210901, 26210902.

AHEMDABAD OFFICE :
A-307 INFINITY TOWER,
CORPORATE TOWER,
PRAHALAD NAGAR,
AHMEDABAD
PIN - 380015
M. NO. 9726777733

NAGPUR BRANCH :
1ST FLR, MEMON
JAMAD BUILDING,
NR CENTRAL BANK,
MASKASATH, ITWARI,
NAGPUR - 440002
M. NO. 7387811111

Limited Review Report Financial Results

To, The Board of Directors,
CNI Research Limited

We have reviewed the accompanying Statement of Unaudited Financial Results of **CNI Research Limited** ("the Company") for the quarter ended 30th June, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2019 ('the Circular').

This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity, 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 Statement is 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results, prepared in accordance with the Indian Accounting Standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE: MUMBAI
DATED: 27/07/2022
UDIN: 22112353ANRXHB8988



FOR GUPTA RAJ & CO.
CHARTERED ACCOUNTANTS
FIRM NO. 001687N

Digitally signed by
Nikul Nawal Kishor
Jalan
Date: 2022.07.27
12:58:46 +05'30'

NIKUL JALAN (PARTNER)
Membership No.0112353