

# Chandni Machines Limited

FORMERLY KNOWN AS CHANDNI MACHINES PRIVATE LIMITED)

**Regd. Office:** 110, T.V. Industrial Estate, 52, S. K. Ahire Marg, Worli, Mumbai - 400 030

**Office No:** 022 - 24950328; **Mobile No.:** 9324802995 / 9324802991

**Email:** jrgroup@jrmehta.com; sales@cml.net.in

**CIN:** L74999MH2016PLC279940

12<sup>th</sup> August, 2021

To,  
Corporate Relationship Department,  
The BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400001

**Scrip Code:** 542627  
**Scrip Id:** CHANDNIMACH

Dear Sir/Madam,

**Sub: Submission of Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2021**

We would like to inform you that, the Meeting of the Board of Directors of Chandni Machines Limited (the "Company") held today i.e. Thursday, 12<sup>th</sup> day of August, 2021 have considered and approved the Standalone Unaudited Financial Results along with the Limited Review Report of the Company for the quarter ended 30<sup>th</sup> June, 2021 as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

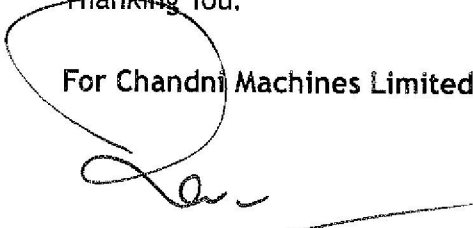
The results will be uploaded on the website of the Company [www.cml.net.in](http://www.cml.net.in)

The meeting commenced at 03:00 PM and concluded on 04:15 PM.

This is for your information and records.

Thanking You.

For Chandni Machines Limited

  
Jayesh R Mehta  
(DIN No. 00193029)  
Managing Director

Encl: As above

## Warehosue / Factory Address:

(1) Survey No. 22/1, Kachigam Road, Ringanwada, Nani Daman, Daman and Diu - 396210

(2) PAP-A-115, Ranjangaon, MIDC, Tal. Shirur, Dist. Pune, Maharashtra

(3) Survey No. 456/466, Ground Floor, Near Parle Factory, At Post, Gondedumala, Tal. Igatpuri, Nashik, Maharashtra - 422403

**Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

Review Report  
To the Board of Directors  
**Chandni Machines Limited,**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **CHANDNI MACHINES LIMITED** ("the Company"), for the quarter ended 30 June 2021 and year to date from 1 April 2021 to 30 June 2021 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the 'Regulations') as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). 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 of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 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 recognition and measurement principles laid down in the applicable Indian Accounting Standards under Section 133 of the Companies Act, 2013 as

# Ambavat Jain & Associates LLP

Chartered Accountants

amended read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

- We draw attention to note no. 4 of the Statement, which describes the management's assessment of uncertainties related to COVID-19 and its consequential financial impact on its assets as at 30 June, 2021 and business operations of the Company.

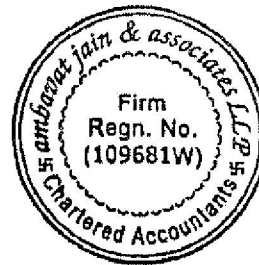
Our opinion is not modified in respect of this matter.

**For Ambavat Jain & Associates LLP**  
**Chartered Accountants**  
**ICAI Firm Registration No: 109681W**

Ashish  
Jayantilal  
Jain

Digitally signed by Ashish Jayantilal Jain  
DN: cn=Ashish Jayantilal Jain, o=Ambavat Jain & Associates LLP, ou=Chartered Accountants, email=ashish.jain@ambavatjain.com, c=IN, postalCode=400002, serial=111829, version=1  
Date: 2021.08.12 16:05:16 +05'30'

**Ashish J Jain**  
**Partner**  
**Membership No.111829**



**Place: Mumbai**  
**Date: 12 August 2021**  
**ICAI UDIN No: 21111829AAAAKD4820**

# Chandni Machines Limited


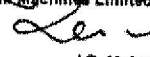

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Chandni Machines Limited (Formerly known as Chandni Machines Private Limited) Reg Office: 110, T.V. Industrial Estate, 52, S.K. Ahire Marg, Worli, Mumbai - 400030 CIN L74999MH2016PLC279940 UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021					
Sr.No.	PART I Particulars	Quarter Ended			
		30-06-2021		31-03-2021	
		Unaudited	Audited	Unaudited	Audited
		₹ in Lakhs			
I	Income				
	Revenue from Operations	2,470.33	971.28	0.00	4,315.12
II	Other Income	3.77	8.18	3.74	27.42
III	Total Income from operation	2,474.10	979.44	3.74	4,342.54
IV	Expenses				
	a. Purchase of Stock in trade	2,508.38	923.14	0.00	3,995.63
	b. Changes in Inventories of finished goods, work in progress & stock in trade	(117.16)	7.32	-	197.36
	c. Employees benefit expenses	13.64	12.44	6.19	40.02
	d. Finance Cost	0.46	0.50	0.62	2.24
	d. Depreciation and amortisation expense	5.45	5.22	4.85	19.77
	e. Other expenses	37.59	25.31	4.76	82.54
	Total Expenses	2,448.37	973.93	16.42	4,337.66
V	Profit / (Loss) before Exceptional Items and tax (III - IV)	25.73	5.51	(12.68)	4.99
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V - VI)	25.73	5.51	(12.68)	4.99
VIII	Tax Expenses				
	Current Tax	0.42	-	-	-
	Deferred Tax	6.12	1.70	(4.83)	1.56
IX	Profit / (Loss) for the period (IX - X)	19.19	3.82	(8.05)	3.43
X	Other Comprehensive Income for the period				
XI	Total Comprehensive Income for the period	19.19	3.82	(8.05)	3.43
XII	Paid-up equity share capital (Face Value Rs. 10/- per share)	322.74	322.74	322.74	322.74
XIII	Other equity (excluding revaluation reserve)				192.31
XIV	Earnings per Equity Share				
	(a) Basic	0.59	0.12	(0.25)	0.11
	(b) Diluted	0.59	0.12	(0.25)	0.11
	Notes:				
1)	The above results were reviewed and recommended by the Audit Committee, for approval by the Board, at its Meeting held on 12th August, 2021 and were approved and taken on record at the Meeting of the Board of Directors of the Company held on that date.				
2)	The financial results of the Company have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated July 5, 2018.				
3)	The Company is primarily engaged in the business of trading in engineering goods and related items, which as per Indian Accounting Standard - 108 - 'Operating Segments' is considered to be the only reportable business segment. Therefore, disclosure relating to segments is not applicable and accordingly not made.				
4)	The Outbreak of Coronavirus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The Company has assessed the impact of COVID-19 on all aspects of its business. The management has considered internal and external sources of information up to the date of approval of these standalone financial results and exercised due care, in concluding on significant accounting judgements and estimates, in assessing the recoverability of receivables, inventories, impairment of assets, liquidity, financial position and operations of the Company, while preparing the financial results as of and for the quarter ended 30th June 2021. Considering the uncertainties involved in estimating the impact of COVID-19 pandemic, the future impact of this pandemic may be different from those estimated as on the date of approval of these standalone financial results. The Company will continue to closely monitor any material changes to future economic conditions which are subject to uncertainties that COVID-19 pandemic might pose on economic recovery.				
5)	Figures for previous quarters / year have been regrouped / restated where necessary.				
	Place: Mumbai Date: 12-08-2021	 By Order of the Board For Chandni Machines Limited  J.R. Mehta Managing Director DIN 00193029			
		 Firm Regn. No. (109681W)			

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