

# 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> February, 2021

To,  
Corporate Relationship Department,  
The Bombay Stock Exchange 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 31<sup>st</sup> December, 2020**

We would like to inform you that, the Meeting of the Board of Directors of Chandni Machines Limited (the "Company") held today i.e. Friday, 12<sup>th</sup> day of February, 2021 have considered and approved the Standalone Unaudited Financial Results along with the Limited Review Report of the Company for the quarter ended 31<sup>st</sup> December, 2020 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 02:00 PM and concluded on 02:50 PM.

This is for your information and records.

Thanking You.

For Chandni Machines Limited  
(Formerly known as Chandni Machines Private Limited)

  
Jayesh R Mehta  
(DIN No. 00193029)  
Managing Director  
Encl: As above



**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,  
Mumbai.**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **CHANDNI MACHINES LIMITED** ("the Company"), for the quarter and nine months ended 31 December 2020 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
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 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). 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, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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



Registered with Limited Liability under The Limited Liability Partnership Act, 2008 with Registration No. AAA - 7120  
Office No. 40, Morarji Velji Building, 1<sup>st</sup> Floor, 9/15, Dr. M.B. Velkar Street, Marine Lines (East), Mumbai - 400002.  
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and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. 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 31 December 2020 and business operations of the Company.

Our opinion is not modified in respect of this matter.

**For Ambavat Jain & Associates LLP**

Chartered Accountants

Firm Registration No.: 109681W

  
Ashish Jain  
Partner

Membership No. 111829

Place: Mumbai

Date: 12 February 2021

ICAI UDIN: 21111829AAAAEJ2256





