

# 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

14<sup>th</sup> February, 2020

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: Outcome of Board Meeting for the quarter and nine months ended 31<sup>st</sup> December, 2019.**

This is to inform you that meeting of Board of Directors of Chandni Machines Limited ("**the Company**") held today i.e., Friday, 14<sup>th</sup> Day of February, 2020 *inter alia* considered and approved the Unaudited Standalone Financial Results for the quarter and nine months ended 31<sup>st</sup> December, 2019;

Pursuant to Regulation 30 and 33 and other applicable regulations, if any, of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Standalone Unaudited Financial Results for the quarter and nine months ended 31<sup>st</sup> December, 2019 along with the Limited Review Report issued by the Statutory Auditors of the company.

The board meeting of the company was commenced at 5:00 P.M. and concluded at 6:00 P.M. Request you to take the same on your records and oblige.

Thanking you,  
Yours faithfully,

**For Chandni Machines Limited**  
(formerly known as Chandni Machines Private Limited)

  
**Jayesh R Mehta**  
Managing Director  
(DIN: 00193029)  
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, Gonedumala, Tal. Igatpuri, Nashik, Maharashtra - 42240

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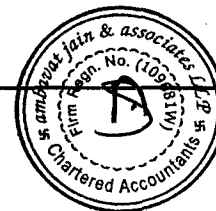
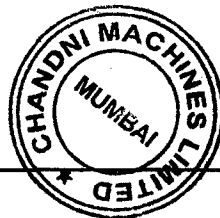
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Chandni Machines Limited							
Reg Office: 110, T.V. Industrial Estate, 52, S.K. Ahire Marg, Worli, Mumbai - 400030 CIN U74999MH2016PLC279940							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2019							
PART I							₹ in Lakhs
Sr.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-19	30-09-19	31-12-18	31-12-19	31-12-18	31-03-19
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>Income</b>						
I	Revenue from Operations	637.97	11.12	454.75	667.02	741.93	1,125.23
II	Other income	4.00	7.21	9.61	20.61	39.12	47.28
III	<b>Total Income from operation</b>	<b>641.97</b>	<b>18.33</b>	<b>464.36</b>	<b>687.63</b>	<b>781.05</b>	<b>1172.51</b>
	<b>Expenses</b>						
IV	a. Purchase of Stock in trade	618.25	35.52	449.18	656.31	1,089.34	1,151.19
	b. Changes in Inventories of finished goods, work in progress & stock in trade	(7.15)	(14.69)	(110.02)	(13.35)	(545.60)	(148.92)
	c. Employees benefit expenses	10.63	10.56	5.62	33.39	20.31	32.45
	d. Depreciation and amortisation expense	1.19	1.13	0.12	3.40	0.30	0.99
	e. Other expenses	31.04	11.44	92.02	59.65	110.34	123.30
	<b>Total Expenses</b>	<b>653.95</b>	<b>43.96</b>	<b>436.92</b>	<b>739.41</b>	<b>674.68</b>	<b>1159.02</b>
V	<b>Profit / (Loss) before Exceptional and extraordinary items and tax (III - IV)</b>	<b>(11.98)</b>	<b>(25.63)</b>	<b>27.44</b>	<b>(51.77)</b>	<b>106.37</b>	<b>13.49</b>
VI	Exceptional items	-	-	-	-	-	-
VII	<b>Profit / (Loss) before extraordinary item and tax (V - VI)</b>	<b>(11.98)</b>	<b>(25.63)</b>	<b>27.44</b>	<b>(51.77)</b>	<b>106.37</b>	<b>13.49</b>
VIII	Extraordinary items	-	-	-	-	-	-
IX	<b>Profit / (Loss) before Tax (VII - VIII)</b>	<b>(11.98)</b>	<b>(25.63)</b>	<b>27.44</b>	<b>(51.77)</b>	<b>106.37</b>	<b>13.49</b>
X	<b>Tax Expenses</b>						
	Current Tax	-	-	7.86	-	31.44	2.85
	Deferred Tax	(3.09)	(6.65)	(0.11)	(13.42)	(0.21)	1.43
XI	<b>Profit / (Loss) for the period ( IX - X )</b>	<b>(8.89)</b>	<b>(18.98)</b>	<b>19.69</b>	<b>(38.35)</b>	<b>75.14</b>	<b>9.21</b>
XII	<b>Other Comprehensive Income for the period</b>						
XIII	<b>Total Comprehensive Income for the period</b>	<b>(8.89)</b>	<b>(18.98)</b>	<b>19.69</b>	<b>(38.35)</b>	<b>75.14</b>	<b>9.21</b>
XIV	Paid-up equity share capital (Face Value Rs. 10/- per share)	322.74	322.74	322.74	322.74	322.74	322.74
XV	Other equity (excluding revaluation reserve)	-	-	-	-	-	187.40
XVI (a)	Earnings per Equity Share						
	Basic	(0.28)	(0.59)	0.61	(1.19)	2.33	0.29
	Diluted	(0.28)	(0.59)	0.61	(1.19)	2.33	0.29
	<b>Notes:</b>						
	1) The above unaudited financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14th February, 2020. The results have been subjected to limited review by the statutory auditors of the company.						
	2) The company is primarily engaged in the business of trading in engineering goods which in the terms of Ind AS 108 on 'Operating segments', constitutes a single reporting system.						
	3) The figures for the corresponding quarter & nine months ended December 31, 2018 as reported in the above financial results have been approved by the Company's Board of Directors, but have not been subjected to limited review by the statutory auditors as the Company was listed on stock exchange only on 05-04-2019.						
	4) The previous period's results have been regrouped, rearranged or reclassified, wherever considered necessary, to confirm with the current period's presentation or disclosure.						
	Place : Mumbai Date: 14th February, 2020						

By Order of the Board  
For Chandni Machines Limited

J.R. Mehta  
Managing Director  
DIN 00193029



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

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**Independent Auditor's Review Report on the Quarterly and Year to Date 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 and nine months ended 31 December, 2019 ("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

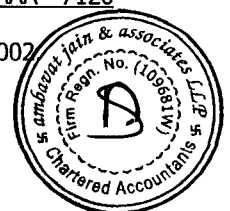
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Registered with Limited Liability under The Limited Liability Partnership Act, 2008 with Registration No. AAA - 7120

5B, Ground Floor, Onlooker Building, 14, Sir. P. M. Road, Fort, Mumbai – 400001. India

Regd. Office: 40, Morarji Velji Bldg, 1<sup>st</sup> flr, 9/15, Dr. M.B. Velkar Street, Kalbadevi, Mumbai – 400002

Tel: +91 22 43153000 Fax: +91 22 43153015



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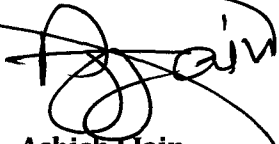
information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. We draw attention to Note No.3 to the Statement stating that the financial information for the corresponding quarter and nine months ended 31 December 2018 included in the Statement have been presented solely based on the information compiled by the management and approved by the Board of Directors but have not been subjected to limited review by us.

**For Ambavat Jain & Associates LLP**

Chartered Accountants

Firm Registration No.: 109681W



**Ashish J Jain**

Partner

Membership No. 111829



Place: Mumbai

Date: 14 February 2020

ICAI UDIN: 20111829AAAABD7895