

# 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

15<sup>th</sup> September, 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: Submission of Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2020**

The Board of Directors of Chandni Machines Limited (the "Company") have considered and approved the Standalone Unaudited Financial Results along with the Limited Review Report of the Company for the quarter ended June, 2020 as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. These Financial results will also be published in one English and one Vernacular Newspaper as required under the Listing Regulations.

The meeting commenced at 04:00 PM and concluded on 05:00 PM.

This is for your information and records.

Thanking You.

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

Jayesh R Mehta  
Managing Director  
DIN 00193029



## 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 - 422403

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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 FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020					
Sr.No.	PART I Particulars	Quarter Ended			Year Ended
		30/06/2020	31/03/2020	30/06/2019	31/03/2020
		Unaudited	Audited	Unaudited	Audited
	Income				
I	Revenue from Operations	-	4,146.62	17.93	4,813.65
II	Other income	3.74	6.11	9.40	26.72
III	Total Income from operation	3.74	4,152.73	27.33	4,840.37
IV	Expenses				
	a. Purchase of Stock in trade	-	3,998.32	2.54	4,654.63
	b. Changes in Inventories of finished goods, work in progress & stock in trade	-	0.13	8.50	(13.21)
	c. Employees benefit expenses	6.19	9.39	12.20	42.78
	d. Finance Cost	0.62	0.47		0.47
	d. Depreciation and amortisation expense	4.85	4.40	1.09	7.80
	e. Other expenses	4.76	84.56	17.16	144.21
	Total Expenses	16.42	4,097.28	41.50	4,836.69
V	Profit / (Loss) before Exceptional Items and tax (III - IV)	(12.68)	55.45	(14.16)	3.68
VI	Exceptional items	-	-	-	-
VII	Profit / (Loss) before extraordinary item and tax (V - VI)	(12.68)	55.45	(14.16)	3.68
VIII	Extraordinary items	-	-	-	-
VII	Profit / (Loss) before Tax (V - VI)	(12.68)	55.45	(14.16)	3.68
VIII	Tax Expenses				
	Current Tax	-	0.65	-	0.65
	Mat Entitlement Credit	-	-	-	-
	Deferred Tax	(4.63)	14.97	3.68	1.55
		(4.63)		3.68	2.20
IX	Profit / (Loss) for the period ( IX - X )	(8.05)	39.83	(10.48)	1.47
X	Other Comprehensive Income for the period	-	-	-	-
XI	Total Comprehensive Income for the period	(8.05)	39.83	(10.48)	1.47
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)				188.88
XIV	Earnings per Equity Share				
	(a) Basic	(0.25)	1.23	(0.32)	0.05
	(b) Diluted	(0.25)	1.23	(0.32)	0.05

Place : Mumbai  
Date: 15th September, 2020



By Order of the Board  
For Chandni Machines Limited

*J.R. Mehta*  
J.R. Mehta  
Managing Director  
DIN 00193029

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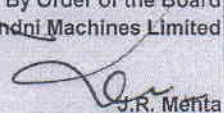
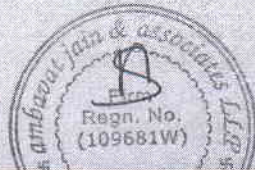

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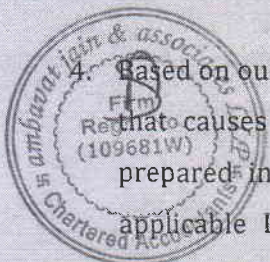
Chandni Machines Limited (Formerly known as Chandni Machines Private Limited) Reg Office: 110, T.V. Industrial Estate, 52, S.K. Ahire Marg, Worli, Mumbai - 400030 CIN U74999MH2016PLC279940 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020	
	<b>Notes:</b>
1)	The above unaudited financial 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 15th September, 2020. The results have been subjected to limited review by the statutory auditors of the company.
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, 2016.
3)	The Company is primarily engaged in the business of trading in engineering goods and related items, which are as per Indian Accounting Standard - 108 on '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 for the quarter ended 30th June 2020. 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 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)	The figures of the quarter ended March 31, 2020 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2020 and the unaudited published year-to-date figures upto December 31, 2019 which are subjected to limited review.
6)	Figures for previous quarters / year have been regrouped / restated where necessary.
Place : Mumbai Date: 15th September, 2020	<p>By Order of the Board For Chandni Machines Limited</p> <p> J.R. Mehta Managing Director DIN 00193029</p> <p> </p>

**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 2020 and year to date from 1 April 2020 to 30 June 2020 ("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



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.

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 30 June, 2020 and business operations of the Company.

Our opinion is not modified in respect of this matter.

6. The Statement includes the financial results for the quarter ended 31 March 2020, being the balancing figures between the audited figures in respect of the full financial year and the published unaudited year-to-date figures up to the third quarter of the current financial year, which were subject to limited review by us.

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

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



**Place: Mumbai**  
**Date: 15 September 2020**  
**ICAI UDIN No: 20111829AAAEG8401**