



CMI Limited

CIN L74899DL1967PLC018031

Regd. Office: Flat No. 501-503, 5th Floor, New Delhi House,
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E-mail: info@cmilimited.in, Website: www.cmilimited.in

Extract of Audited and Unaudited Standalone & Consolidated Results for the Quarter ended 30.06.2018

(Rs. In Lacs)

S.No.	PARTICULARS	Standalone				Consolidated			
		Quarter Ended			Year Ended	Quarter Ended			Year Ended
		Jan - 18 Unaudited	Mar - 18 Audited	Jun - 17 Unaudited	Mar-18 Audited	Jun - 18 Unaudited	Mar - 18 Audited	Jun - 17 Unaudited	Mar - 18 Audited
1.	Total Income from Operations	10163.12	11679.35	10582.09	40205.09	13002.24	16111.53	14427.91	57686.52
2.	Net Profit for the period (before tax, Exceptional and/or extraordinary items)	1075.42	1031.21	989.63	3556.28	927.17	1042.37	910.36	3938.03
3.	Net profit for the period before tax (after Exceptional and / or extraordinary items)	1075.77	1031.21	989.63	3556.28	927.52	1042.37	910.36	3938.03
4.	Net profit for the period after tax (after Exceptional and/ or Extraordinary items)	692.30	642.00	653.12	2290.70	589.21	679.35	603.16	258
5.	Total comprehensive income for the period	692.29	638.53	653.11	2287.19	589.20	677.42	603.15	2578.55
6.	Equity Share capital	1502.74	1502.74	1502.74	1502.74	1502.74	1502.74	1502.74	1502.74
7.	Earnings per share of Rs. 10/- each								
	a) Basic	4.61	4.25	4.36	15.26	3.92	4.51	4.03	17.19
	b) Diluted	4.61	4.25	4.36	15.26	3.92	4.51	4.03	17.19

Notes:

- The above standalone and consolidated financial statements of M/s CMI Limited ("the Company") have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable. The Company has adopted Ind-AS for the first time w.e.f. April 1, 2017 with a transition date of April 1, 2016
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting on August 14, 2018
- The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchanges under regulation 33 of SEBI (Listing & other Disclosure Requirements) Regulations, 2015. The full format of the quarterly financial results are available on the stock exchange website(s), NSE- www.nseindia.com, BSE- www.bseindia.com & Company's website: www.cmilimited.in
- Previous period figures have been regrouped / reclassified, wherever necessary.

For & on behalf of Board of Directors of
CMI Limited
Sd/-

AMIT JAIN

(Chairman cum Managing Director)

DIN: 00041300

Place: New Delhi

Date: 14.08.2018

ASHNOOR TEXTILE MILLS LIMITED

Registered Office : Behrampur Road, Khandsa Village, Gurugram, Haryana- 122001, India, Tel: +91 (0124) - 4809756
E mail: atml_delhi@yahoo.com | Website : www.ashnoortex.com | CIN: L17226HR1984PLC033384

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

(Rs. in lakh)

Sl. No.	Particulars	For the Quarter Ended June 30, 2018 (Unaudited)	For the Quarter Ended March 31, 2018 (Audited)	For the Quarter Ended June 30, 2017 (Unaudited)	For the Year Ended March 31, 2018 (Audited)
1	Total Income from Operations (Net)	2,516.22	2,874.86	1,925.95	9,000.85
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	141.17	78.51	103.77	331.06
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	141.17	115.80	103.77	368.35
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	101.90	28.56	72.77	217.97
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	2,516.22	2,874.86	1,925.95	9,000.85
6	Paid Up Equity Share Capital	1,073.95	1,073.95	1,073.95	1,073.95
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	1,360.18
8	Earnings Per Share (of Rs. 10/- each) (before and after extraordinary items)				
	1. Basic:	0.95	0.27	0.68	2.03
	2. Diluted:	0.95	0.27	0.68	2.03

Notes:

- The above statement of standalone unaudited financial result for the quarter ended June 30, 2018 are prepared in accordance with the Indian Accounting Standard (IND-AS) as prescribed under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- The above is an extract of the detailed format of quarterly unaudited Financial Results filed with the Bombay Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly unaudited Financial Results as on June 30, 2018 are available on the websites of the Bombay Stock Exchange i.e. www.bseindia.in and on web site of the Company i.e. www.ashnoortex.com

By Order of the Board of Directors
For Ashnoor Textile Mills Limited
Sd/-

Suneel Gupta
Managing Director
DIN - 00052084

Place: Gurugram, Haryana

Date: 13/08/2018