



CMI LIMITED

AN ISO 9001, ISO 14001
& OHSAS 18001 COMPANY
CIN No. L74899DL1967PLC018031

Regd. & Marketing Office :

501-503, New Delhi House,
27, Barakhamba Road, New Delhi-110 001
Ph. : 011-49570000
Fax : 011-23739902
E-mail : info@cmilimited.in
Website : www.cmilimited.in

Date: 14.08.2018

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400 023
BSE Scrip Code: 517330

National Stock Exchange of India Limited
Exchange Plaza, 5th Floor
Plot No. C/1, 'G' Block
Bandra- Kurla Complex, Bandra (E)
Mumbai – 400 051
NSE Symbol: CMICABLES

Dear Sir(s),

Sub: Outcome of Board Meeting/ Announcements pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

Dear Sirs,

Pursuant to Regulation 30, 33 and other applicable provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at their meeting held on Tuesday, the 14th day of August, 2018 at 11.00 A.M at the registered office of the Company has, inter alia:

1. Approved Standalone and Consolidated unaudited Financial Results for the quarter ended 30th June, 2018.

The copy of results along with the limited review report by the statutory auditors is attached herewith for your record.

Thanking You

Yours Faithfully,
For CMI Limited

Subodh Kumar
Subodh Kumar Barnwal
Company Secretary





To
Board of Directors
CMI Limited
501-503, New Delhi House,
Barakhamba Road, New Delhi -110001

LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE
STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON
30TH JUNE, 2018.

1. We have reviewed the accompanying statement of unaudited standalone financial results of CMI Limited (The Company) for the quarter ended June 30, 2018 which are included in the accompanying 'Statement of Un-audited Financial Results for the quarter ended June 30, 2018' ("the statement"). The statement has been prepared by the Company's Management pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 which has been initialled by us for identification purposes. This statement is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standards 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement.
3. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



Delhi : H.O.
54 (G.F.), Rajendra Bhawan,
Rajendra Place,
New Delhi, India-110008

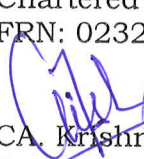
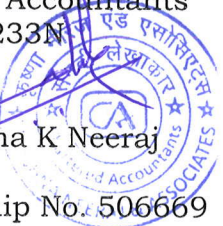
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Sector 10,
Noida-201301

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4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principle laid down in the applicable Indian Accounting Standards (Ind AS) specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Krishna Neeraj & Associates
Chartered Accountants
FRN: 023233N



CA. Krishna K Neeraj
Partner
Membership No. 506669
Place: New Delhi
Date: August 14, 2018



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

					(Rs. in Lakhs)	
Sr.No.	PARTICULARS	Quarter ended 30.06.2018 Unaudited	Quarter ended 31.03.2018 Audited	Quarter ended 30.06.2017 Unaudited	Year ended 31.03.2018 Audited	
1	Income from Operations					
	(a) Sales/Income from operations	9,909.70	11,319.24	10,455.59	39,465.22	
	(b) Other Income	253.42	360.11	126.50	739.87	
	Total Income	10,163.12	11,679.35	10,582.09	40,205.09	
2	Expenses					
	a. Cost of materials consumed	7,379.31	8,108.46	7,828.08	27,975.79	
	b. Purchase of stock-in-trade	454.99	1,914.38	178.99	3,801.42	
	c. Changes in inventory of finished goods, work-in-progress and stock-in-trade	(1.13)	(653.16)	(609.20)	(1,031.33)	
	d. Excise duty on sale of goods	-	-	1,118.20	1,118.20	
	e. Employee benefits expense	167.18	152.38	120.23	478.62	
	f. Finance costs	521.97	663.58	396.05	2,070.22	
	g. Depreciation and amortisation expense	48.04	36.89	34.11	140.05	
	h. Other Expenses	517.34	425.61	526.00	2,095.84	
	Total Expenses	9,087.70	10,648.14	9,592.46	36,648.81	
3	Profit / (Loss) before Exceptional items and Tax (1-2)	1,075.42	1,031.21	989.63	3,556.28	
4	Exceptional items	0.35	-	-	-	
5	Profit / (Loss) before Tax (3-4)	1,075.77	1,031.21	989.63	3,556.28	
6	Tax Expenses					
	Current Tax	351.16	374.54	310.90	1,177.34	
	Deferred Tax	32.31	14.67	25.61	88.24	
	Total Tax Expense	383.47	389.21	336.51	1,265.58	
7	Net Profit / (Loss) the period (5-6)	692.30	642.00	653.12	2,290.70	
8	Other Comprehensive Income / (Loss) (Net of Tax Expense)	(0.01)	(3.47)	(0.01)	(3.51)	
9	Total Comprehensive Income (7+8)	692.29	638.53	653.11	2,287.19	
10	Paid-up equity share capital (Face value Rs.10 each)	1,502.74	1,502.74	1,502.74	1,502.74	
11	Earning per equity share (EPS) (of Rs. 10/- each) (Not Annualised)					
	a) Basic (Rs.)	4.61	4.25	4.36	15.26	
	b) Diluted (Rs.)	4.61	4.25	4.36	15.26	



For CMI LIMITED
Munish Jain
Chairman-Com-Managing Director
DIN:-00041300

Notes:

1. The above standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 14, 2018.
2. These financial results 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.
3. The Statutory Auditors have carried out a Limited Review of the results of the Company.
4. The reported Sales / Income from operations for the period upto 30th June, 2017 was inclusive of Excise Duty. Post applicability of Goods and Service Tax (GST) w.e.f. July 01, 2017, Sales / income from operations have been reported net of GST. Accordingly, Sales / income from operations for the quarter ended on June 30, 2018 are not comparable with the corresponding figures of the previous period.
5. The Company's business activity falls within single business segment i.e. cables. Therefore, segment reporting as defined in Ind-AS 108 operating segment, is not applicable.
6. Effective from April 1, 2018, the Company adopted Ind AS 115 "Revenue from Contracts with Customers" using the cumulative catch-up transition method which is applied to contracts that were not completed as of April 1, 2018. Accordingly, the comparatives have not been retrospectively adjusted. The effect on adoption of Ind AS 115 was insignificant.
7. The figures for the quarter ended March 31, 2018 are the balancing figures between audited figures in respect of full financial year upto March 31, 2018 and the unaudited published period to date figures upto December 31, 2017.
8. The Company has commenced the procedure for amalgamation of CMI Energy India Private Limited, a wholly owned subsidiary of the Company, into CMI Limited in accordance with the provisions of Section 230 & 232 of the Companies Act, 2013. The order from the Hon'ble National Company Law Tribunal (NCLT) for approving the Scheme of Amalgamation is awaited.
9. Previous period/year figures have been regrouped / restated wherever necessary.

Date: August 14, 2018
Place: New Delhi



For and on behalf of the Board
CMI Limited

Amjt Jain

Amjt Jain
Chairman cum Managing Director
DIN: 00041300



To
The Board of Directors
CMI Limited
501-503, New Delhi House,
Barakhamba Road, New Delhi - 110001

LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE
CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON
30TH JUNE, 2018.

1. We have reviewed the accompanying statement of unaudited consolidated financial results of CMI Limited (The Company) for the quarter ended June 30, 2018 which are included in the accompanying 'Statement of Un-audited Financial Results for the quarter ended June 30, 2018' ("the statement"). The statement has been prepared by the Company's Management pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 which has been initialled by us for identification purposes.
2. This statement is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review in accordance with the Standards 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. 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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principle laid down in the



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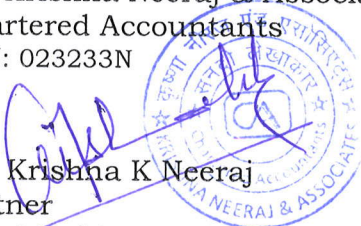
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applicable Indian Accounting Standards (Ind AS) specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

In our opinion and to the best of our information and according to the explanations given to us, these consolidated financial results:

- (a) Include the financial results of the following entities:
 - its wholly owned subsidiary M/s CMI Energy India Private Limited;
 - M/s CMI Agro Limited (wholly owned subsidiary of CMI Energy India Private Limited)
- (b) are presented in accordance with the Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, and
- (c) give true and fair view of the consolidated net profit and other financial information for the quarter ended June 30, 2018

For Krishna Neeraj & Associates
Chartered Accountants
FRN: 023233N


CA. Krishna K Neeraj
Partner
Membership No. 506669
Place: New Delhi
Date: August 14, 2018



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STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

(Rs. in Lakhs)					
Sr.No.	PARTICULARS	Quarter ended 30.06.2018 Unaudited	Quarter ended 31.03.2018 Audited	Quarter ended 30.06.2017 Unaudited	Year ended 31.03.2018 Audited
1	Income from Operations				
	(a) Sales/income from operations	12,821.51	15,972.69	14,391.99	57,390.56
	(b) Other Income	180.73	138.84	35.92	295.96
	Total Income	13,002.24	16,111.53	14,427.91	57,686.52
2	Expenses				
	a. Cost of materials consumed	10,415.52	13,073.00	11,224.32	43,838.40
	b. Purchase of stock-in-trade	13.16	431.87	-	431.87
	c. Changes in inventory of finished goods, work-in-progress and stock-in-trade	(738.80)	(800.28)	(1,090.60)	(849.92)
	d. Excise duty on sale of goods	-	-	1,239.52	1,384.57
	e. Employee benefits expense	443.68	433.35	390.16	1,579.54
	f. Finance costs	831.37	935.88	628.84	2,895.81
	g. Depreciation and amortisation expense	299.38	264.88	258.99	1,048.23
	h. Other Expenses	810.76	730.46	866.32	3,419.99
	Total Expenses	12,075.07	15,069.16	13,517.55	53,748.49
3	Profit / (Loss) before Exceptional items and Tax (1-2)	927.17	1,042.37	910.36	3,938.03
4	Exceptional items	0.35	-	-	-
5	Profit / (Loss) before Tax (3-4)	927.52	1,042.37	910.36	3,938.03
6	Tax Expenses				
	Current Tax	351.16	374.54	310.90	1,177.34
	Deferred Tax	(12.85)	(11.52)	(3.70)	180.17
	Total Tax Expense	338.31	363.02	307.20	1,357.51
7	Net Profit / (Loss) the period (5-6)	589.21	679.35	603.16	2,580.52
8	Other Comprehensive Income / (Loss) (Net of Tax Expense)	(0.01)	(1.93)	(0.01)	(1.97)
9	Total Comprehensive Income (7+8)	589.20	677.42	603.15	2,578.55
10	Paid-up equity share capital (Face value Rs.10 each)	1,502.74	1,502.74	1,502.74	1,502.74
11	Earning per equity share (EPS) (of Rs. 10/- each) (Not Annualised)				
	a) Basic (Rs.)	3.92	4.51	4.03	17.19
	b) Diluted (Rs.)	3.92	4.51	4.03	17.19



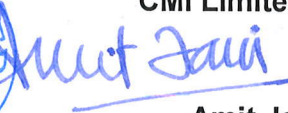
For CMI LIMITED
Amrit Jain
Chairman-Cum-Managing Director
DIN:-00041300

Notes:

1. The above consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 14, 2018.
2. These financial results 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.
3. The Statutory Auditors have carried out a Limited Review of the consolidated results of the Company.
4. The consolidated financial results include results of the Company and its wholly owned subsidiary M/s CMI Energy India Private Limited and M/s CMI Agro Limited (wholly owned subsidiary of CMI Energy India Private Limited)
5. The reported Sales / Income from operations for the period upto 30th June, 2017 was inclusive of Excise Duty. Post applicability of Goods and Service Tax (GST) w.e.f. July 01, 2017, Sales / income from operations have been reported net of GST. Accordingly, Sales / income from operations for the quarter ended on June 30, 2018 are not comparable with the corresponding figures of the previous period.
6. The Company's business activity falls within single business segment i.e. cables. Therefore, segment reporting as defined in Ind-AS 108 operating segment, is not applicable.
7. Effective from April 1, 2018, the Company adopted Ind AS 115 "Revenue from Contracts with Customers" using the cumulative catch-up transition method which is applied to contracts that were not completed as of April 1, 2018. Accordingly, the comparatives have not been retrospectively adjusted. The effect on adoption of Ind AS 115 was insignificant.
8. The figures for the quarter ended March 31, 2018 are the balancing figures between audited figures in respect of full financial year upto March 31, 2018 and the unaudited published period to date figures upto December 31, 2017.
9. The Company has commenced the procedure for amalgamation of CMI Energy India Private Limited, a wholly owned subsidiary of the Company, into CMI Limited in accordance with the provisions of Section 230 & 232 of the Companies Act, 2013. The order from the Hon'ble National Company Law Tribunal (NCLT) for approving the Scheme of Amalgamation is awaited.
10. Previous period/year figures have been regrouped / restated wherever necessary.

Date: August 14, 2018
Place: New Delhi



For and on behalf of the Board
CMI Limited

Amit Jain
Chairman cum Managing Director
DIN: 00041300



CMI Limited

CIN L74899DL1967PLC018031

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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	2575.55
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.cmillimited.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

C O U N T R Y