

**CHHATISGARH INVESTMENTS LIMITED**

Regd. Office: 1st Floor ,Vanijya Bhawan ,Devendra Nagar Road, Sai Nagar, Raipur -492001  
 email: cil\_rpr@rediffmail.com Ph: 0771-2214212 Fax: 0771-2214213 CIN:L67120CT1982PLC001961

**STATEMENT OF STAND ALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 30th JUN, 2019****(Rs. in Lakhs)**

S.No	Particulars	3 Months Ended			Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited			Audited
<b>1</b>	<b>Income from Operations</b>				
	a) Net Sales/Income from Operations (net of excise duty)	428.41	392.84	372.70	3,775.98
	b) Other Operating Income	0.47	15.08	-	26.90
	<b>Total Income from Operations (NET)</b>	<b>428.88</b>	<b>407.92</b>	<b>372.70</b>	<b>3,802.88</b>
<b>2</b>	<b>Expenses</b>				
	a) Finance costs	760.76	976.79	603.68	3,258.38
	b) Net Loss on Fair Value Changes	-	-	-	-
	c) Impairment on financial instruments	-	4,543.07	-	4,543.07
	d) Cost of Cultivation & Plantation	141.61	329.56	558.61	1,121.04
	e) Purchases of Material	-	-	-	-
	f) Changes in Inventories of finished goods, stock-in-trade and work-in-progress	(276.54)	390.55	-724.58	2.02
	g) Employee Benefits Expenses	37.22	44.08	30.48	158.71
	h) Depreciation & amortization	85.52	101.32	66.04	326.77
	i) Others Expenses	(142.26)	889.97	578.32	2,615.43
	<b>Total Expenses</b>	<b>606.30</b>	<b>7,275.34</b>	<b>1,112.55</b>	<b>12,025.42</b>
3	Profit /(Loss) from operations before other income, finance costs and exceptional items (1-2)	(177.42)	(6,867.42)	(739.85)	(8,222.54)
4	Other Income	-	-	-	-
5	Profit /(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(177.42)	(6,867.42)	(739.85)	(8,222.54)
6	Profit /(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(177.42)	(6,867.42)	(739.85)	(8,222.54)
7	Exceptional Items	-	(5.34)	0.81	(4.54)
8	Profit /(Loss) from ordinary activities before tax (6+7)	(177.42)	(6,872.76)	(739.04)	(8,227.08)
9	Tax Expense	0.14	-	29.13	29.13
10	<b>Net Profit /(Loss) from ordinary activities after tax (8-9)</b>	<b>(177.56)</b>	<b>(6,872.76)</b>	<b>(768.17)</b>	<b>(8,256.21)</b>
11	Other Comprehensive income for the year net of tax	<b>478.79</b>	<b>6,064.12</b>	<b>(21,948.39)</b>	<b>(18,154.07)</b>
12	<b>Net Profit /(Loss) for the period (10+11)</b>	<b>301.22</b>	<b>(808.64)</b>	<b>(22,716.56)</b>	<b>(26,410.28)</b>
13	Paid up equity share capital (Eq. shares of Rs.10/- each)	25.80	25.80	25.80	25.80
14	i Earnings per share (before extraordinary items) (of Rs.10/- each) (Not Annualised) (Rs.)				
	a) Basic	(68.82)	(2663.86)	(297.74)	(3200.08)
	b) Diluted	(68.82)	(2663.86)	(297.74)	(3200.08)

**NOTES :-**

- The above results were reviewed by the Audit Committee and considered and approved in the meeting of the Board of Directors held on 14.08.2019
- The statutory auditors have carried out a limited review of the above results.
- The revaluation of the biological assets is carried out at the end of financial year only. Expenses incurred on agriculture operation are spread over the year on estimated basis
- The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.

On behalf of Board of Directors

Place : RAIPUR  
 Date : 14.08.2019

**SAURABH RATHI**  
**Whole Time Director**

**CHHATISGARH INVESTMENTS LIMITED**

Regd. Office: 1st Floor ,Vanijya Bhawan ,Devendra Nagar Road, Sai Nagar, Raipur -492001

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**STAND ALONE SEGEMENT WISE REVENUE, RESULT , ASSETS & LIABILITIES FOR THE QUARTER/YEAR ENDED 30TH JUN,2019****(Rs. in Lakhs)**

S.No	Particulars	3 Months Ended			Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited			Audited
<b>1</b>	<b>Segment Reveune</b>				
	a) Agriculture	66.45	802.26	56.48	1,655.10
	b) Solar Power	139.69	150.01	139.41	517.59
	c) NBFC	222.26	(559.43)	176.81	1,603.29
	d) Unallocated	0.47	15.08	-	26.90
	<b>Total</b>	<b>428.88</b>	<b>407.92</b>	<b>372.70</b>	<b>3,802.88</b>
	Less :- Inter Segment Revenue	-	-	-	-
	<b>Net Sales/Income from Operations</b>	<b>428.88</b>	<b>407.92</b>	<b>372.70</b>	<b>3,802.88</b>
<b>2</b>	<b>Segment Results</b>				
	Profit /(Loss) before tax				
	a) Agriculture	122.77	(207.45)	179.56	120.55
	b) Solar Power	81.29	72.68	56.96	224.04
	c) NBFC	(135.43)	(6,850.37)	(755.20)	(7,645.28)
	<b>Total</b>	<b>68.63</b>	<b>(6,985.14)</b>	<b>(518.68)</b>	<b>(7,300.69)</b>
	Less:1) Unallocable expense net off unallocable income	(246.05)	(112.38)	(220.37)	(926.39)
	<b>Total Profit Before Tax</b>	<b>(177.42)</b>	<b>(6,872.76)</b>	<b>(739.05)</b>	<b>(8,227.08)</b>
<b>3</b>	<b>Segment Assets</b>				
	a) Agriculture	1,873.80	1,618.85	2,024.09	1,618.85
	b) Solar Power	2,417.97	2,446.01	2,354.51	2,446.00
	c) NBFC	82,953.23	82,506.48	79,513.72	82,506.49
	d) Unallocated	7,597.40	7,545.66	7,111.18	7,545.67
	<b>Total</b>	<b>94,842.40</b>	<b>94,117.00</b>	<b>91,003.50</b>	<b>94,117.01</b>
<b>4</b>	<b>Segment Liabilities</b>				
	a) Agriculture	108.38	94.75	113.87	94.75
	b) Solar Power	655.01	34.69	1,048.80	730.60
	c) NBFC	36,707.04	35,038.64	26,337.56	34,342.73
	d) Unallocated	1,074.54	2,945.12	3,248.35	2,970.92
	<b>Total</b>	<b>38,544.98</b>	<b>38,113.20</b>	<b>30,748.58</b>	<b>38,139.00</b>

**Notes:-**

- The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable.

**On behalf of Board of Directors**

Place : RAIPUR

Date : 14.08.2019

**SAURABH RATHI**  
**WHOLE TIME DIRECTOR**



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**STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUN , 2019**

(Rs. in Lakhs)

S.No	Particulars	3 Months Ended			Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited			Audited
<b>1</b>	<b>Income from Operations</b>				
	a) Net Sales/Income from Operations (net of excise duty)	447.76	412.19	392.05	3,866.98
	b) Other Operating Income	0.47	15.08	-	26.90
	<b>Total Income from Operations (NET)</b>	<b>448.23</b>	<b>427.27</b>	<b>392.05</b>	<b>3,893.88</b>
<b>2</b>	<b>Expenses</b>				
	a) Finance costs	761.26	977.08	603.96	3,259.54
	b) Net Loss/(Gain) on Fair Value Changes	-	-	-	-
	c) Impairment on financial instruments	-	4,623.74	-	4,531.82
	d) Cost of Cultivation & Plantation	141.61	329.56	558.61	1,121.05
	e) Purchases of Material	-	-	-	-
	f) Changes in Inventories of finished goods, stock-in- trade and work-in- progress	-276.54	390.55	-724.58	2.02
	g) Employee Benefits Expenses	39.17	46.48	32.88	168.33
	h) Depreciation & amortization	86.52	102.31	67.02	330.70
	i) Others Expenses	-139.70	894.48	582.83	2,633.46
	<b>Total Expenses</b>	<b>612.32</b>	<b>7,364.20</b>	<b>1,120.73</b>	<b>12,046.91</b>
3	Profit /(Loss) from operations before other income and exceptional items (1-2)	(164.09)	(6,936.93)	(728.68)	(8,153.04)
4	Other Income	-	-	-	-
5	Profit /(Loss) from ordinary activities and exceptional items (3+4)	(164.09)	(6,936.93)	(728.68)	(8,153.04)
6	Profit /(Loss) from ordinary activities but before exceptional items	(164.09)	(6,936.93)	(728.68)	(8,153.04)
7	Exceptional Items	-	(5.34)	0.81	(4.54)
8	Profit /(Loss) from ordinary activities before tax (6+7)	(164.09)	(6,942.27)	(727.87)	(8,157.58)
9	Tax Expense	3.85	3.14	33.28	45.73
10	<b>Net Profit /(Loss) from ordinary activities after tax (8-9)</b>	<b>(167.94)</b>	<b>(6,945.41)</b>	<b>(761.15)</b>	<b>(8,203.30)</b>
11	Share of Profit / (Loss) of Associates and Joint Ventures	618.26	1,231.84	1,231.84	4,927.36
12	<b>Total Profit /(Loss) for the period (10+11)</b>	<b>450.32</b>	<b>(5,713.57)</b>	<b>470.69</b>	<b>(3,275.94)</b>
13	Other Comprehensive income net of tax	478.89	6,064.12	(21,948.39)	(18,154.07)
14	<b>Total Comprehensive Income for the period (12+13)</b>	<b>929.21</b>	<b>350.55</b>	<b>(21,477.69)</b>	<b>(21,430.01)</b>
15	<b>Net Profit/(Loss) attributable to</b>				
	a) Owner of the Company	450.32	(5,713.57)	470.69	(3,275.94)
	b) Non Controlling interest	-	-	-	-
16	<b>Other Comprehensive income net of tax attributable to</b>				
	a) Owner of the Company	478.89	6,064.12	(21,948.39)	(18,154.07)
	b) Non Controlling interest	-	-	-	-
17	<b>Total Comprehensive Income attributable to</b>				
	a) Owner of the Company	929.21	350.55	(21,477.69)	(21,430.01)

	b) Non Controlling interest	-	-	-	-
18	Other Equity excuding revaluation reserve	-	-	-	<b>93,277.24</b>
19	Paid up equity share capital (Eq. shares of Rs.10/- each)	25.80	25.80	25.80	25.80
20	i Earnings per share of Rs 10/- each (not annualised)				
	a) Basic	174.54	(2214.56)	182.44	(1269.74)
	b) Diluted	174.54	(2214.56)	182.44	(1269.74)

NOTES :-

- 1 The above results were reviewed by the Audit Committee and considered and approved in the meeting of the Board of Directors held on 14.08.2019
- 2 The Statutory Auditors of the Company have carried out limited review of the aforesaid results.
- 3 The revaluation of the biological assets is carried out at the end of financial year only. Expenses incurred on agriculture operation are spread over the year on estimated basis.
- 4 The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.

On behalf of Board of Directors

Place : RAIPUR

Date : 14.08.2019

**SAURABH RATHI**

**Whole Time Director**

**CHHATISGARH INVESTMENTS LIMITED**

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**CONSOLIDATED SEGEMENT WISE REVENUE, RESULT, ASSETS & LIABILITIES FOR THE QUARTER ENDED 30 JUN, 2019**

(Rs. in Lakhs)

S.No	Particulars	3 Months Ended		Year Ended
		30.06.2019	30.06.2018	31.03.2019
		Unaudited		Audited
<b>1</b>	<b>Segment Reveune</b>			
	a) Agriculture	66.45	56.48	1,655.10
	b) Solar Power	139.69	139.41	517.60
	c) NBFC	241.61	196.16	1,694.28
	d) Unallocated	0.47	-	26.90
	<b>Total</b>	<b>448.23</b>	<b>392.05</b>	<b>3,893.88</b>
	Less :- Inter Segment Revenue	-	-	-
	<b>Net Sales/Income from Operations</b>	<b>448.23</b>	<b>392.05</b>	<b>3,893.88</b>
<b>2</b>	<b>Segment Results</b>			
	Profit / (Loss) before tax			
	a) Agriculture	122.77	179.56	120.55
	b) Solar Power	81.29	56.96	224.04
	c) NBFC	(120.59)	(742.65)	(7,569.22)
	<b>Total</b>	<b>83.47</b>	<b>(506.13)</b>	<b>(7,224.63)</b>
	Less: 1) Unallocable expense net off unallocable income	(247.56)	(221.74)	(932.95)
	<b>Total Profit Before Tax</b>	<b>(164.09)</b>	<b>(727.87)</b>	<b>(8,157.58)</b>
<b>3</b>	<b>Segment Assets</b>			
	a) Agriculture	1,873.80	2,024.09	1,618.85
	b) Solar Power	2,417.97	2,354.51	2,446.01
	c) NBFC	1,21,103.36	1,11,884.84	1,19,157.88
	d) Unallocated	7,816.10	7,256.26	8,133.98
	<b>Total</b>	<b>1,33,211.23</b>	<b>1,23,519.70</b>	<b>1,31,356.72</b>
<b>4</b>	<b>Segment Liabilities</b>			
	a) Agriculture	108.38	113.87	94.75
	b) Solar Power	655.00	1,048.80	730.69
	c) NBFC	36,527.76	26,296.97	34,263.61
	d) Unallocated	1,196.57	3,250.89	2,964.52
	<b>Total</b>	<b>38,487.71</b>	<b>30,710.53</b>	<b>38,053.57</b>

**Notes:-**

1 The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable.

**On behalf of Board of Directors**

Place : RAIPUR

Date : 14.08.2019

**SAURABH RATHI  
WHOLE TIME DIRECTOR**