



CHL LIMITED

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CHL:BSE:2017

4th August, 2017

The Asstt. General Manager
BSE Limited
25th Floor, P J Towers
Dalal Street
Mumbai 400 001

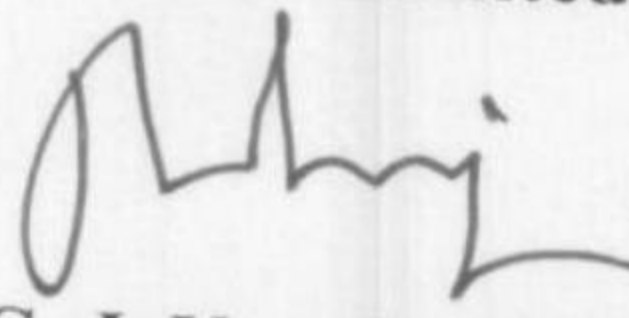
SCRIP CODE 532992
Un-audited Financial Results along with Limited Review Report
as on 30th June, 2017.

Sir,

Please find enclosed herewith Un-audited Financial Results along with Limited Review Report pursuant to the Listing Regulation for the period ended on 30.06.2017.

Thanking you

Yours faithfully
For **CHL Limited**


G. J. Varadarajan
Company Secretary



The Suryaa New Delhi
(A Unit of CHL Ltd.)
ISO 22000:2005 & 14000 CERTIFIED
www.thesuryaa.com
Email : chl@chl.co.in
CIN : L55101DL1979PLC009498



CHL LIMITED
 REGISTERED OFFICE - HOTEL THE SURYAA, NEW FRIENDS COLONY, NEW DELHI 110025
 CIN NO: L55101DL1979PLC009498
 E-mail: chl@chl.co.in, Tel.: 91-11-26835070, 47808080 Fax: 26836288
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

Sr. No.	PARTICULARS	Standalone				Consolidated			
		Quarter ended		Year ended		Quarter ended		Year ended	
		30/06/2017	31/03/2017	30/06/2016	31/03/2017	30/06/2017	31/03/2017	30/06/2016	31/03/2017
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	Net sales/Income from operations								
	a) Net sales/Income from operation (Net of Excise Duty)	1025.60	1568.01	1165.56	5581.05	1611.10	2201.83	1805.42	7592.89
	b) Other operating Income	182.68	192.79	199.01	805.18	182.68	192.79	199.01	805.18
	Total Income from operations (net)	1208.28	1760.80	1364.57	6386.23	1793.78	2394.62	2004.43	8398.07
2	Expenses								
	a) Cost of Material Consumed	91.12	128.17	132.69	569.72	148.17	-42.74	288.23	764.69
	b) Employee benefit expense	424.82	449.07	408.05	1673.58	708.4	1212.53	552.06	2745.52
	c) Operational Expenses	514.58	677.88	527.09	2501.46	835.68	753.72	931.60	3569.96
	f) Depreciation and amortisation expense	54.00	15.50	69.00	222.51	409.18	646.59	195.11	1749.89
	Total Expenses	1084.52	1270.62	1136.83	4967.27	2101.43	2570.10	1967.00	8830.06
3	Profit from Operations before Other Income, Interest & Exceptional items (1-2)	123.76	490.18	227.74	1,418.96	(307.65)	(175.48)	37.43	(431.99)
4	Other Income	15.07	28.09	20.52	93.87	15.09	44.78	20.52	110.56
5	Profit from ordinary activities before Interest & Exceptional items (3 + 4)	138.83	518.27	248.26	1,512.83	(292.56)	(130.70)	57.95	(321.43)
6	Finance Costs	106.61	72.97	109.20	453.84	388.99	472.35	471.29	1679.82
7	Profit from ordinary activities after interest but before Exceptional items (5 - 6)	32.22	445.30	139.06	1,058.99	(681.55)	(603.05)	(413.34)	(2,001.25)
8	Exceptional items	-	-	-	-	-	-	-	-
9	Net Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	32.22	445.30	139.06	1,058.99	(681.55)	(603.05)	(413.34)	(2,001.25)
10	Tax Expenses	9.96	178.59	34.77	368.22	9.96	146.49	34.77	368.23
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	22.26	266.71	104.29	690.77	(691.51)	(749.54)	(448.11)	(2,369.48)
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-	-	-
13	Net Profit for the period (11+12)	22.26	266.71	104.29	690.77	(691.51)	(749.54)	(448.11)	(2,369.48)
14	Minority Interest	-	-	-	-	-	-	-	-
15	Net Profit+/-Loss(-) after Minority Interest	22.26	266.71	104.29	690.77	(691.51)	(749.54)	(448.11)	(2,369.48)
16	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	8816.65	-	-	-	4,422.21
17	Paid-up equity share capital (Rs. 2/- each)	1096.37	1096.37	1096.37	1096.37	1096.37	1096.37	1096.37	1096.37
18	EPS Basic & Diluted	0.04	0.49	0.19	1.26	(1.26)	(1.37)	(0.82)	(12.39)

- NOTE:
- The above results as reviewed by the Audit Committee have been taken on record by the Board of Directors of the Company at its Meeting held on 04.08.2017.
 - The Company operates in one segment only.
 - The figures are regrouped/rearranged wherever necessary.
 - The company has adopted Indian Accounting Standards (Ind AS) from 1st April 2017 and has opted to avail the relaxations provided by the Securities and Exchange Board of India, vide its circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, as available to listed companies. Accordingly, the Company has provided Ind AS compliant financial results only for the previous year quarter ending 30th June 2016 alongwith financial results for the quarter ending 30th June 2017. Further in accordance with the circular, the results for the quarter ended 30th June 2016 have not been subject to limited review or audit. However the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the company's affairs.
 - Due to Supreme Court Orders, sale of liquor is banned during the quarter resulting in lower sale of F&B as compared to last year corresponding period.
 - While the case, filed by CHL International, Subsidiary Company against Export Import Bank of India (EXIM Bank), is pending at the Economic Court of Tajikistan, the EXIM Bank called upon to make the payment invoking the Personal Guarantee of Dr. L. K. Malhotra and Corporate Guarantee of CHL Limited. In this connection, the Economic Court of Tajikistan further passed an order dated 07.07.2017 stating that aforesaid both the guarantees are subject to dispute at the Economic Court of Tajikistan and it is not possible to concurrently investigate the case on the same subject and on the same ground at any other courts.
 - The above results can be viewed on the website of the Company (www.chl.co.in) as well as on the website of the Bombay Stock Exchange (www.bseindia.com).

Place: New Delhi
 Dated: 04.08.2017



BY ORDER OF THE BOARD
 LUV MALHOTRA
 JOINT MANAGING DIRECTOR
 DIN 00030477

G. Rai & Co.

Chartered Accountants
G-6 Dhawandeep Apartment, 6 Jantar Mantar Road
New Delhi – 110002 Tel: +91-11-47340730
Email: graicomail@gmail.com

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015

To
The Board of Directors of CHL Limited

We have audited the quarterly financial results of CHL Limited for the quarter ended 30.06.2017 and the year to date results for the period 01.04.2017 to 30.06.2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 30.06.2017 as well as the year to date results for the period from 01.04.2017 to 30.06.2017.



Date : 04.08.2017
Place: New Delhi

For G.Rai & Co.
Chartered Accountants
Registration No. 001479N


Gulshan Rai
Partner
M. No. 3921

G. Rai & Co.

Chartered Accountants
G-6 Dhawandee Apartment, 6 Jantar Mantar Road
New Delhi - 110002 Tel: +91-11-47340730
Email: graicomail@gmail.com

Auditor's Report On Quarterly Consolidated Financial Results and Consolidated Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015

Board of Directors of
CHL Limited

We have audited the quarterly consolidated financial results of CHL Limited for the quarter ended 30.06.2017 and the consolidated year to date results for the period 01.04.2017 to 30.06.2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These consolidated quarterly financial results as well as the consolidated year to date financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

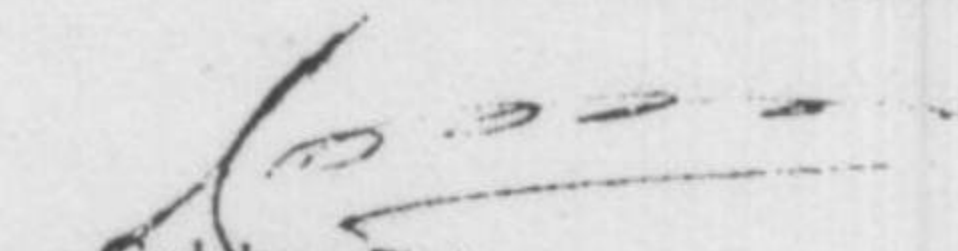
In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:

- (i) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard;
- (ii) give a true and fair view of the consolidated net profit/loss and other financial information for the quarter ended 30.06.2017 as well as the consolidated year to date results for the period from 01.04.2017 to 30.06.2017.



Date : 04.08.2017
Place: New Delhi

For G. Rai & Co.
Chartered Accountants
Registration No. 001479N


Gulshan Rai
Partner
M. No. 3921