

AN ISO 9001 COMPANY

CMI Limited

Regd. Office: C-483, Yojna Vihar, Delhi-110092

UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE 2010

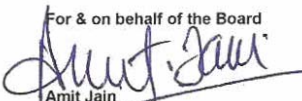
S. No.	Particulars	(Rs. In Lakhs)		
		3 Months ended 30/06/2010	Corresponding 3 Months ended in the previous year 30/06/2009	Previous Accounting Year Ended 31/03/2010
		Unaudited	Unaudited	Audited
1	Gross Sales/Income From Operations	716.67	1,190.59	5,198.77
2	Other Income	6.03	20.12	15.87
3	Total Income (1+2)	722.70	1,210.71	5,214.64
4	Expenditure			
	a. (Increase)/Decrease in stock in trade & WIP	(104.14)	161.11	275.33
	b. Consumption of Raw Material	558.88	765.19	3,625.70
	c. Employee Cost	29.01	22.83	107.41
	d. Depreciation	27.23	23.45	103.04
	e. Excise & Cess	66.11	83.71	373.23
	f. Manufacturing Expenses	61.89	87.56	310.54
	g. Other Expenditure	37.44	40.11	153.43
	h. Total	676.42	1183.96	4948.68
5	Interest	35.98	11.03	109.70
6	Exceptional Items	-	-	(36.34)
7	Profit from ordinary Activities before tax (3)-(4+5+6)	10.30	15.72	192.60
8	Tax Expenses	1.91	-	-
9	Net Profit from ordinary activities after Tax(7-8)	8.39	15.72	192.60
10	Extraordinary Items (net of tax)	-	-	0.01
11	Net Profit for the period (9-10)	8.39	15.72	192.61
12	Paid-up Equity Share Capital (Face value Rs.10 each)	305.35	305.35	305.35
13	Reserves Excluding Revaluation Reserves	-	-	-
14	Earning Per Share (EPS) (Not Annualised)			
	a) Basic and Diluted EPS before Extraordinary items	0.27	0.51	6.31
	b) Basic and Diluted EPS after Extraordinary Items	0.27	0.51	6.31
15	Public Shareholding			
	- Number of Shares	1940930	1940930	1940930
	- Percentage of Shareholding	63.58	63.56	63.56
16	Promoters and promoter group shareholding			
	a) Pledged/ Encumbered			
	- Number of Shares		916050	918050
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)		62.31	82.34
	- Percentage of shares (as a % of the total share capital of the company)		30.00	30.00
	b) Non-encumbered			
	- Number of Shares	1112570	196520	1112570
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100.00	17.66	17.66
	- Percentage of shares (as a % of the total share capital of the company)	36.44	6.44	36.44

Notes:

- The above Un-audited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 13th August 2010.
- No complaint was pending at the beginning of the quarter and during the quarter no complaint was received.
- The Bombay Stock Exchange Limited has removed suspension on trading of shares of the Company and the shares are being traded on BSE effective 4th August 2010.
- The Company is primarily engaged in the various type of Cables business, therefore there is no separate reportable segments as per Accounting Standard-17.
- Figures of the previous period /year have been re-grouped or re-arranged, wherever necessary.

Date: 13th August 2010

Place: Delhi

For & on behalf of the Board

Amit Jain
Managing Director