

**Regd. Off. :** 7th Floor, Shop No. 602 B- wing,  
Shriram Shyam Towers, S.V. Patel Marg,  
Kingsway, Nagpur - 440 001  
**Contact :** 0712- 2551144/2551155  
**Email :** info@cianindustries.com  
**Website :** www.cianindustries.com  
**CIN:** L15142MH1985PLC037493



**CIAN Agro Industries & Infrastructure Limited** **Agro Industries & Infrastructure Ltd.**

CIN: L15142MH1985PLC037493

REGD OFF :7TH FLOOR, SHOP NO. 602, B-WING, SHRIRAM SHYAM TOWER, KINGSWAY, NAGPUR - 440 001

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER AND HALF YEAR ENDED 30th SEPTEMBER,2016 (Rupees in Lacs)**

Serial Nos	Particulars	Quarter Ended 30.09.2016 (3 months)  (Unaudited)	Year to date 30.09.2016 (6 months)  (Unaudited)	Corresponding 3 months ended in the previous year 30.09.2015  (Unaudited)	Previous Year Ended 31.03.2016  (Audited)
<b>1</b>	<b>Income from Operations</b>				
	(a) Net sales/income from operations (net of excise duty)	3236.77	4876.28	22.44	254.42
	(b) Other operating income	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>3,236.77</b>	<b>4,876.28</b>	<b>22.44</b>	<b>254.42</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	2299.49	3,585.35	-	103.33
	(b) Purchase of stock-in-trade	387.94	531.83	24.26	-
	(c) Changes in inventories of finished goods, work-in-process and stock-in-trade	-14.74	(32.06)	(3.85)	(7.49)
	(d) Employee benefits expenses	10.47	22.44	17.59	33.63
	(e) Depreciation and amortisation expenses	9.55	19.11	16.05	23.14
	(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	45.27	69.44	22.78	117.67
	(g) Manufacturing Expenses	25.51	42.53	-	-
	(h) Direct Expenses	309.24	434.89	-	-
	(i) Selling & Distribution Expenses	0.29	0.52	-	-
	(j) Indirect Expenses	12.31	28.22	-	-
	<b>Total expenses</b>	<b>3,085.32</b>	<b>4,702.27</b>	<b>76.83</b>	<b>270.27</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income,finance costs and exceptional item (1-2)</b>	151.45	174.01	(54.39)	(15.85)
<b>4</b>	<b>Other income</b>	4.17	4.46	8.96	19.66
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional item (3+4)</b>	155.62	178.47	(45.43)	3.81
<b>6</b>	<b>Finance costs</b>	19.80	27.32	16.76	37.12
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs and exceptional item (5-6)</b>	<b>135.82</b>	<b>151.15</b>	<b>(62.19)</b>	<b>(33.30)</b>
<b>8</b>	<b>Exceptional items</b>	-	-	-	-
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax item (7+8)</b>	135.82	151.15	(62.19)	(33.30)
<b>10</b>	<b>Tax Expenses</b>	-	-	-	-
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9+10)</b>	135.82	151.15	(62.19)	(33.30)
<b>12</b>	<b>Extraordinary items (net of tax expenses)</b>	-	-	-	-



*ABP*



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Serial Nos	Particulars	Quarter Ended 30.09.2016 (3 months)	Year to date 30.09.2016 (6 months)	Corresponding 3 months ended in the previous year 30.09.2015	Previous Year Ended 31.03.2016
13	Net Profit/(Loss) for the period (11+12)	135.82	151.15	(62.19)	(33.30)
14	Share of profit/(loss) of associates *	-	-	-	-
15	Minority Interest *	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and shares of profit/(loss) of associates (13+14+15) *	135.82	151.15	(62.19)	(33.30)
17	Paid-up equity shares capital (Face Value of the Shares is Rs 10 each)	2,798.59	2,798.59	808.06	808.06
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-2129.34
19 i	Earnings per share (before extraordinary items) (of Rs 10 /- each)(not annualised):-				
	(a) Basic	0.49	0.54	-0.77	-0.41
	(b) Diluted	0.49	0.54	-0.77	-0.41
19 ii	Earnings per share (after extraordinary items) (of Rs 10 /- each)(not annualised):-				
	(a) Basic	0.49	0.54	-0.77	-0.41
	(b) Diluted	0.49	0.54	-0.77	-0.41

**Notes**

- The above financial results have been taken on record in the Board of Directors at their Meeting held on Friday, 21 st October 2016 after review by Audit Committee subject to Limited Review by Auditor.
- Previous year/ quarter figures are regrouped/restated wherever necessary.
- As per the sanctioned scheme (SS) dated 01st August 2016, the Hon'ble BIFR passed an order for allotment of 1,99,05,295 Equity shares of Rs. 10/- each to Promoters and Promoter groups pursuant to CA certificate into Equity Shares of the Company for fully paid up of Rs 10 each. The Bombay Stock Exchange Ltd(BSE), Mumbai vide their letter DCS/PREF/ST/PRE/1315/2016-17, dated 26th September 2016, grant in principle approval for issuance of 1,99,05,295 Equity shares of Rs. 10/- each to Promoters, Promoter and Promoter groups.
- The board of Directors in their meeting held on 28th September 2016, in compliance with para 2.4 of the order passed by Hon'ble BIFR dated 01st August 2016 read with in-principle approval of Bombay Stock Exchange (BSE) dated 26th September 2016; allotted 1,99,05,295 Equity shares of face value Rs. 10/- (Rupees Ten) each for fully paid of Rs. 10 (Rupees Ten) each ranking pari passu with existing equity shares, for Rs 19,90,52,950 in the equity capital of the Company. Consquent to allotment the net worth is more than the accumulated losses and as such, the net worth is positive by Rs. 535.19 lakhs.
- In response to observation qualification of limited review report.  
The Company has already intiate balance confirmation from Debtors, creditors, unsecured lenders and from Banks and said reconciliation is in progress which the Management expected to complete soon. The Management is of opinion of that such reconciled adjustment will not have material impact on profit and loss account. Considering reconciliation process the Management is of opinion that the balancing figures will be adjusted on receipt of confirmation from the Parties. The Management is of opinion that such adjustments or reconciliation of old accounts may not have substantial impact on profit and loss account of the Company
- During Quarter No complaint from the Shareholders received and there is no complaint pending for the Quarter ended 30th September, 2016.

For CIAN Agro Industries & Infrastructure Limited



*Suneet Pande*  
SUNEET PANDE  
Chief Executive Officer

Date:21/10/2016  
Place: Nagpur







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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2016 (Rupees in Lacs)					
Serial Nos	Particulars	Quarter Ended 30.09.2016 (3 months)	Year to date 30.09.2016 (6 months)	Corresponding 3 months ended in the previous year 30.09.2015	Previous Year Ended 31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Segment Revenue(Net sale/Income from operation)</b>				
	Segment-Agro Division	2,317.65	3,609.65	22.44	79.09
	Segment-Healthcare Division	919.12	1,266.63	-	-
	Segment-Infrastructure Division	-	-	-	195.00
	<b>Total</b>	<b>3,236.77</b>	<b>4,876.28</b>	<b>22.44</b>	<b>274.09</b>
	Less: Inter segment Revenue	-	-	-	-
	<b>Net sale/Income from operation</b>	<b>3,236.77</b>	<b>4,876.28</b>	<b>22.44</b>	<b>274.09</b>
<b>2</b>	<b>Segment Results</b>				
	profit/ Lossbefore tax and interest from each segment				
	Segment-Agro Division	(73.25)	(115.83)	(78.95)	-188.18
	Segment-Healthcare Division	217.26	282.56	-	-
	Segment-Infrastructure Division	-	-	-	117.76
	<b>Total</b>				
	Less				
	(i) Interest	8.19	15.58	16.76	37.12
	(ii) other un-allocable expenditure net off	-	-	-	-
	(iii) un-allocable income	-	-	-	-
	<b>Total profit before tax</b>	<b>135.82</b>	<b>151.15</b>	<b>(62.18)</b>	<b>(33.30)</b>
<b>3</b>	<b>Capital employed</b>				
	Segment-Agro Division	838.40	838.40	(1,316.29)	(1,316.29)
	Segment-Healthcare Division	326.21	326.21	-	-
	Segment-Infrastructure Division	-	-	136.02	136.02

Place: Nagpur  
Date:21/10/2016

For CIAN Agro Industries & Infrastructure Limited  
  
 Suneet Pande  
 Chief Executive officer





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STATEMENT OF ASSET & LIABILITIES AS AT 30th SEPTEMBER, 2016 (Rupees in Lacs)		
Particulars	As at 30th September, 2016	As at 31st March, 2016
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' Funds</b>		
(a) Share Capital	2,803.59	813.06
(b) Reserves and Surplus	(1,978.18)	(2,129.34)
<b>Sub total Shareholders fund</b>		
<b>Non-Current Liabilities</b>		
(a) Long-term Borrowings	393.25	-
(b) Deferred Tax Liabilities (net)	-	-
(c) Other Long-term Liabilities	-	1990.53
(d) Long-term Provisions	154.46	73.47
<b>Sub total Non-Current Liabilities</b>		
<b>Current liabilities</b>		
(a) Short-term Borrowings	-	-
(b) Trade Payables	1,259.72	408.45
(c) Other Current Liabilities	9.45	-
(d) Short-term Provisions	4.84	28.09
<b>Sub total Current Liabilities</b>		
<b>Total Equity and Liabilities</b>	<b>2647.13</b>	<b>1184.27</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Fixed Assets		
(i) Tangible Assets	552.28	281.48
(ii) Intangible Assets	-	-
(iii) Capital Work-in-progress	-	275.86
(iv) Intangible Assets under development	-	-
(b) Non-Current Investments	8.30	1.89
(c) Other Non-current Assets	52.73	17.54
<b>Sub total Non-current assets</b>	<b>613.31</b>	<b>576.76</b>
<b>Current Assets</b>		
(a) Current Investments	-	-
(b) Inventories	232.57	144.89
(c) Trade Receivables	1,563.30	273.55
(d) Cash and Bank Balances	28.64	17.87
(e) Short-term loans and advances	120.78	25.59
(f) Other Current Assets	43.06	145.61
Miscellaneous Expenses (Asset)	45.47	-
<b>Sub total Current assets</b>	<b>2033.82</b>	<b>607.51</b>
<b>Total Assets</b>	<b>2647.13</b>	<b>1184.27</b>

For CIAN Agro Industries & Infrastructure Limited

Date: 21/10/2016  
Place: Nagpur



*Suneet Pande*  
Suneet Pande  
Chief Executive officer