



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: 30th May, 2018

The Secretary,
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 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company in their meeting held on Wednesday, 30th day of May, 2018 at the registered office of the Company has, interalia:

1. Approved Standalone and Consolidated Audited Financial Results for the quarter and year ended 31st March, 2018.
2. Adopted Auditors Report on the aforesaid Audited Standalone and Consolidated Financial results for the quarter and year ended 31st March, 2018.
3. Decided to recommend final dividend of Rs. 1/- per equity share of Rs. 10/- each for the financial year 2017-18. The Dividend, if approved by the shareholders at the ensuing Annual General Meeting (AGM) of the Company, shall be paid/ dispatched on or before 30 days from the date of AGM.

Please find enclosed herewith, the extracts of the Standalone and Consolidated Audited Financial Results of the Company for the quarter and financial year ended 31st March, 2018 along with the Auditors' Report as submitted by the Auditors of the Company. Also enclosed herewith the declaration for unmodified opinion pursuant to second proviso to clause (d) of sub-regulation (3) of Regulation 33 of SEBI (LODR) Regulation, 2015 as notified on 27th May, 2016.

Thanking You

Yours Faithfully,
For CMI Limited

Subodh Kumar Barnwal

Subodh Kumar Barnwal
Company Secretary

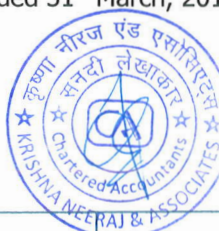




INDEPENDENT AUDITORS REPORT ON STANDALONE FINANCIAL RESULTS OF CMI LIMITED PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.

To,
Board of Directors,
CMI Limited,
New Delhi

1. We have audited the accompanying quarterly financial results of **CMI Limited** ('The company') for the quarter ended 31st March 2018 and the year then ended attached herewith, being submitted by the company pursuant to the requirement of regulation 33 of the Securities and Exchange Board of India (Listing Obligations and disclosure requirements) Regulations, 2015 ('Listing regulations') read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. These standalone financial results have been prepared on the basis of the annual standalone financial statements and reviewed quarterly standalone financial results upto the end of the third quarter 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 the annual standalone financial statements which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS), specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.
3. We conducted our audit in accordance with the Accounting Standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial result is free of material misstatements. 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 audit evidences we have obtained is reasonable to provide a basis for our opinion.
4. In our opinion and to the best of our information and according to the explanation given to us;
 - (I) these standalone financial results are presented in accordance with the formats prescribed under Regulation 33 of the Listing Regulations 2015 in this regard; and
 - (II) give a true and fair view of the net profit, other comprehensive income and other financial information for the year ended 31st March, 2018.



IAR-Standalone-CMI Page | 1

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

Faridabad :
B-532, 2nd Floor,
Nehru Ground,
NIT, Faridabad -121001

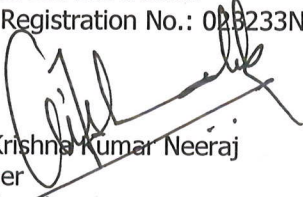
Noida :
2A, D-318,
Sector 10,
Noida-201301

Contact:
Tel: +91 11 47980045
info@knaca.in
www.knaca.in

KRISHNA NEERAJ & ASSOCIATES
Chartered Accountants

5. The statement includes the result for the quarter ended 31st March 2018, being the balancing figures between audited figure in respect of the full financial year and the published year to date figure up to the end of the third quarter of the current financial year which were subject to limited review by us.
6. The statement dealt with by this report has been prepared for the express purpose of filing with stock exchanges on which Company's shares are listed.

For Krishna Neeraj & Associates
Chartered Accountants
Firm Registration No.: 023233N


CA. Krishna Kumar Neeraj
Partner
Membership No. 506669



Place: New Delhi
Date: 30-May-2018



CMI LIMITED
AN ISO 9001, ISO 14001
& OHSAS 18001 COMPANY
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Ph. : 011-49570000
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STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2018

(Rs. in Lakhs)

Sr.No.	PARTICULARS	Quarter ended 31.03.2018 Audited	Quarter ended 31.12.2017 Unaudited	Quarter ended 31.03.2017 Audited	Year ended 31.03.2018 Audited	Year ended 31.03.2017 Audited
1	Income from Operations					
	(a) Sales/income from operations	11,319.24	8,690.74	10,619.89	39,465.22	34,380.16
	(b) Other Income	360.11	156.82	234.12	739.87	530.02
	Total Income	11,679.35	8,847.56	10,854.01	40,205.09	34,910.18
2	Expenses					
	a. Cost of materials consumed	8,108.46	5,805.48	7,323.90	27,975.79	24,525.50
	b. Purchase of stock-in-trade	1,914.38	1,639.34	1,055.65	3,801.42	1,059.99
	c. Changes in inventory of finished goods, work-in-progress and stock-in-trade	(653.16)	(424.46)	(921.23)	(1,031.33)	(1,245.62)
	d. Excise duty on sale of goods	-	-	1,127.52	1,118.20	3,656.97
	e. Employee benefits expense	152.38	96.66	169.68	478.62	423.23
	f. Finance costs	663.58	492.39	522.50	2,070.22	1,364.47
	g. Depreciation and amortisation expense	36.89	33.37	34.33	140.05	133.88
	h. Other Expenses	425.61	503.43	535.42	2,095.84	1,644.98
	Total Expenses	10,648.14	8,146.21	9,847.77	36,648.81	31,563.40
3	Profit / (Loss) before Exceptional items and Tax (1-2)	1,031.21	701.35	1,006.24	3,556.28	3,346.78
4	Exceptional items	-	-	-	-	(0.73)
5	Profit / (Loss) before Tax (3-4)	1,031.21	701.35	1,006.24	3,556.28	3,347.51
6	Tax Expenses					
	Current Tax	374.54	216.90	301.94	1,177.34	1,030.95
	Deferred Tax	14.67	28.66	72.41	88.24	72.41
	Total Tax Expense	389.21	245.56	374.35	1,265.58	1,103.36
7	Net Profit / (Loss) the period (5-6)	642.00	455.79	631.89	2,290.70	2,244.15
8	Other Comprehensive Income / (Loss) (Net of Tax Expense)	(3.47)	(0.01)	0.08	(3.51)	0.09
9	Total Comprehensive Income (7+8)	638.53	455.78	631.97	2,287.19	2,244.24
10	Paid-up equity share capital (Face value Rs.10 each)	1,502.74	1,502.74	1,477.74	1,502.74	1,477.74
11	Earning per equity share (EPS) (of Rs. 10/- each) (Not Annualised)					
	a) Basic (Rs.)	4.25	3.04	4.25	15.23	15.50
	b) Diluted (Rs.)	4.25	3.04	4.23	15.23	15.39



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

CMI Limited

(Rs. in Lakhs)

Statement of Assets and Liabilities	As at 31.03.2018	As at 31.03.2017
	(Audited)	(Audited)
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	1,046.82	716.67
(b) Capital work-in-progress	-	235.18
(c) Investment Property	945.75	950.74
(d) Other Intangible assets	16.42	33.74
(e) Financial Assets		
(i) Investments	1,225.61	1,217.29
(ii) Loans	4,653.33	4,404.97
(iii) Others	-	-
(f) Deferred Tax Assets (Net)	151.71	238.36
(g) Other non current assets	38.66	52.65
Total Non-Current Assets	8,078.30	7,849.60
Current Assets		
(a) Inventories	8,793.10	6,586.86
(b) Financial Assets		
(i) Trade Receivables	13,494.02	11,320.66
(ii) Cash and cash equivalents	137.07	28.33
(iii) Other Bank Balances	882.25	773.60
(iv) Loans	4,894.08	2,011.79
(v) Others	-	-
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	2,027.82	942.98
Total Current Assets	30,228.34	21,664.22
Total Assets	38,306.64	29,513.82
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share Capital	1,503.07	1,478.07
(b) Other Equity	11,922.81	9,091.48
Total Equity	13,425.88	10,569.55
Liabilities		
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	809.71	996.53
(ii) Other Financial Liabilities	302.40	338.44
(b) Provisions	64.54	78.57
(c) Deferred Tax Liabilities (Net)	-	-
(d) Other non-current liabilities	-	-
Total Non-Current Liabilities	1,176.65	1,413.54
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	13,246.10	7,862.11
(ii) Trade payables	6,430.18	6,955.46
(iii) Other Financial Liabilities	428.87	537.03
(b) Other current liabilities	396.92	148.80
(c) Provisions	43.07	35.82
(d) Current Tax liability (Net)	3,158.97	1,991.51
Total Current Liabilities	23,704.11	17,530.73
Total Equity and Liabilities	38,306.64	29,513.82



For CMI LIMITED

Amr Jain
Chairman-Cum-Manager & Director

DIN: 001300

Notes:

1. The above standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting on May 30, 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. The Company has adopted Ind-AS for the first time w.e.f. April 1, 2017 with a transition date of April 1, 2016.
3. The financial results for the year ended 31st March, 2018 have been audited by the statutory auditors of the company. The statutory auditors have expressed an unmodified opinion.
4. The Government of India has implemented Goods and Service Tax (GST) from 1st July, 2017 replacing Excise Duty, Service Tax and various other indirect taxes. As per Ind-AS18, the revenues for the period July 01, 2017 to March 31, 2018 and quarter ended March 31, 2018 & quarter ended December 31, 2017 are reported net of GST. Had the previously reported revenue shown net of excise duty, comparative revenue of the Company would have been as follows:

(Rs. in Lakhs)					
PARTICULARS	Quarter ended 31.03.2018 Audited	Quarter ended 31.12.2017 Unaudited	Quarter ended 31.03.2017 Audited	Year ended 31.03.2018 Audited	Year ended 31.03.2017 Audited
Net Sales/Revenue from Operations (Net of Excise Duty)	11,319.24	8,690.74	9,492.37	38,347.02	30,723.19

5. Company has allotted 250,000 equity shares of Rs. 10/- each at a premium of Rs. 290/- per share, aggregating to Rs. 750 lakhs on 17th April, 2017 to the Promoter on preferential basis in terms of Chapter VII of SEBI (ICDR) Regulations, 2009.



For CMI LIMITED
Munt Jami
Chairman-Cum-Managing Director
DIN:-00041300

6. Reconciliation of the net profit for the quarter and year ended March 31, 2017 and reconciliation of equity for the year ended March 31, 2017, as reported under previous GAAP and restated now under Ind-AS are as under:-

Net profit reconciliation		Rs. in Lakhs
Particulars	Quarter ended 31.03.2017	Year ended 31.03.2017
Net Profit After Tax as reported under previous GAAP	630.98	2008.34
<u>Add/(Less):</u>		
Fair valuation of financial assets and liabilities as per Ind-AS 109	20.34	255.24
Reclassification of actuarial gain / (loss) on employee benefits obligation to OCI	(0.10)	(0.10)
Others	4.65	4.65
Deferred tax on above adjustments	(23.98)	(23.98)
Net Profit After Tax as per Ind-AS	631.89	2244.15
Add: Other Comprehensive Income after tax	0.08	0.09
Total Comprehensive Income as per Ind-AS	631.97	2244.24

Equity reconciliation:

Particulars	Year ended 31.03.2017
Equity Reported under previous GAAP	9816.25
<u>Add/(Less):</u>	
Other GAAP Difference	488.14
Impact of Income tax including deferred tax on above	265.16
Net Equity under Ind AS	10569.55

7. 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.



For CMI LIMITED

 Chairman-Cum-Managing Director
 DIN:-00041300

8. The Company previously filed the Scheme before Hon'ble NCLT, Delhi under the channel of fast track merger of CMI Energy India Private Limited, its wholly owned subsidiary with it w.e.f. 01/03/2016. The Hon'ble NCLT, vide its Order dated 22nd December, 2017, has directed the Company to file application / the Scheme of Merger in accordance with the provisions of Section 230 & 232 of the Companies Act, 2013. Accordingly Company has now submitted fresh application with Hon'ble NCLT for the amalgamation of both the Companies.
9. 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, being the date of the end of the third quarter of the financial year which were subjected to limited review.
10. Subject to the approval of the shareholders in the ensuing Annual General Meeting of the Company, the Board of Directors has recommended a final dividend of Rs. 1/- per equity share of Rs. 10/- each aggregating to Rs. 180.86 Lakhs (including dividend distribution tax)
11. Previous period/year figures have been regrouped / restated wherever necessary.

Date: May 30, 2018

Place: New Delhi



For and on behalf of the Board
CMI Limited



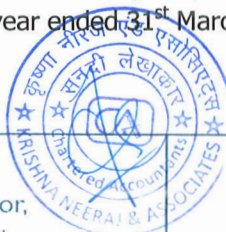
Amit Jain
Chairman cum Managing Director
DIN: 00041300



INDEPENDENT AUDITORS REPORT ON CONSOLIDATED FINANCIAL RESULTS OF CMI LIMITED PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.

To,
Board of Directors
CMI Limited,
New Delhi

1. We have audited the accompanying quarterly consolidated financial results of **CMI Limited** ('The company ') for the quarter ended 31st March 2018 and the year then ended attached herewith, being submitted by the company pursuant to the requirement of regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing regulations') read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. These consolidated financial results have been prepared on the basis of annual consolidated Ind AS financial statements and reviewed quarterly consolidated financial result up to the end of the third quarter which is the responsibility of the holding company's management. Our responsibility is to express an opinion on these financial result bases on our audit of the annual standalone financial statement which have been prepared in accordance with the recognition and measurement principles laid down in the companies (Indian Accounting Standard) Rules, 2015 as per section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.
3. 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 result is free of material misstatements. 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.
4. In our opinion and to the best of our information and according to the explanations given to us, these consolidated financial results:
 - (I) include the financial results for the year ended 31st March, 2018 of the following entities
 - Its wholly owned subsidiary M/s CMI Energy India Private Limited;
 - CMI Agro Limited (wholly owned subsidiary of CMI Energy India Private Limited)
 - (II) are presented in accordance with the formats prescribed under Regulation 33 of the Listing Regulations 2015 in this regard; and
 - (III) give a true and fair view of the net profit, other comprehensive income and other financial information for the year ended 31st March, 2018.



IAR-Consolidated-CMI Page | 1

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

Faridabad :
B-532, 2nd Floor,
Nehru Ground,
NIT, Faridabad -121001

Noida :
2A, D-318,
Sector 10,
Noida-201301

Contact:
Tel: +91 11 47980045
info@knaca.in
www.knaca.in

KRISHNA NEERAJ & ASSOCIATES
Chartered Accountants

5. The statement includes the result for the quarter ended 31st March 2018, being the balancing figures between audited figure in respect of the full financial year and the published year to date figure up to the end of the third quarter of the current financial year which were subject to limited review by us.
6. The statement dealt with by this report has been prepared for the express purpose of filing with stock exchanges on which Company's shares are listed.

For Krishna Neeraj & Associates
Chartered Accountants
Firm Registration No. 023233N

CA. Krishna Kumar Neeraj
Partner
Membership No. 506669



Place: New Delhi
Date: 30-May-2018



CMI LIMITED
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& OHSAS 18001 COMPANY
CIN No. L74899DL1967PLC018031

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Ph. : 011-49570000
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STATEMENT OF CONSOLIDATED AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2018

(Rs. in Lakhs)

Sr.No.	PARTICULARS	Quarter ended 31.03.2018 Audited	Quarter ended 31.12.2017 Unaudited	Quarter ended 31.03.2017 Audited	Year ended 31.03.2018 Audited	Year ended 31.03.2017 Audited
1	Income from Operations					
	(a) Sales/income from operations	15,972.69	13,448.75	14,900.11	57,390.56	42,073.12
	(b) Other Income	138.84	58.68	154.65	295.96	482.97
	Total Income	16,111.53	13,507.43	15,054.76	57,686.52	42,556.09
2	Expenses					
	a. Cost of materials consumed	13,073.00	10,728.37	10,877.95	43,838.40	32,389.86
	b. Purchase of stock-in-trade	431.87	-	461.49	431.87	465.83
	c. Changes in inventory of finished goods, work-in-progress and stock-in-trade	(800.28)	(443.55)	(1,303.62)	(849.92)	(3,736.45)
	d. Excise duty on sale of goods	-	-	1,475.81	1,384.57	4,285.72
	e. Employee benefits expense	433.35	380.00	395.58	1,579.54	1,145.62
	f. Finance costs	935.88	684.83	684.73	2,895.81	2,065.59
	g. Depreciation and amortisation expense	264.88	260.69	254.21	1,048.23	1,013.33
	h. Other Expenses	730.46	861.12	954.68	3,419.99	2,664.09
	Total Expenses	15,069.16	12,471.46	13,800.83	53,748.49	40,293.59
3	Profit / (Loss) before Exceptional items and Tax (1-2)	1,042.37	1,035.97	1,253.93	3,938.03	2,262.50
4	Exceptional items	-	-	-	-	(0.73)
5	Profit / (Loss) before Tax (3-4)	1,042.37	1,035.97	1,253.93	3,938.03	2,263.23
6	Tax Expenses					
	Current Tax	374.54	216.90	681.12	1,177.34	1,030.95
	Deferred Tax	(11.52)	135.42	(1,774.69)	180.17	(1,774.69)
	Total Tax Expense	363.02	352.32	(1,093.57)	1,357.51	(743.74)
7	Net Profit / (Loss) the period (5-6)	679.35	683.65	2,347.50	2,580.52	3,006.97
8	Other Comprehensive Income / (Loss) (Net of Tax Expense)	(1.93)	(0.01)	0.08	(1.97)	0.09
9	Total Comprehensive Income (7+8)	677.42	683.64	2,347.58	2,578.55	3,007.06
10	Paid-up equity share capital (Face value Rs.10 each)	1,502.74	1,502.74	1,477.74	1,502.74	1,477.74
11	Earning per equity share (EPS) (of Rs. 10/- each) (Not Annualised)					
	a) Basic (Rs.)	4.51	4.56	16.18	17.17	20.79
	b) Diluted (Rs.)	4.51	4.56	16.09	17.17	20.66



For CMI LIMITED
Munish
Chairman-Cum-Managing Director
DIN:-00041300

CMI Limited (Consolidated)

(Rs. in Lakhs)

Statement of Assets and Liabilities	As at 31.03.2018	As at 31.03.2017
	(Audited)	(Audited)
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	14,995.82	15,229.41
(b) Capital work-in-progress	422.20	490.74
(c) Investment Property	945.75	950.74
(d) Other Intangible assets	94.05	190.96
(e) Financial Assets	-	-
(i) Investments	0.06	0.12
(ii) Loans	97.03	81.81
(iii) Others	-	-
(f) Deferred Tax Assets (Net)	1,637.08	1,810.08
(g) Other non current assets	786.97	196.42
Total Non-Current Assets	18,978.96	18,950.28
Current Assets		
(a) Inventories	12,756.49	10,044.27
(b) Financial Assets	-	-
(i) Trade Receivables	22,672.61	16,058.53
(ii) Cash and cash equivalents	143.23	55.07
(iii) Other Bank Balances	1,077.65	846.59
(iv) Loans	88.87	87.94
(v) Others	491.10	277.00
(c) Current Tax Assets (Net)	22.83	9.97
(d) Other current assets	3,098.47	3,339.60
Total Current Assets	40,351.25	30,718.97
Total Assets	59,330.21	49,669.25
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share Capital	1,503.07	1,478.07
(b) Other Equity	22,310.70	19,188.37
Total Equity	23,813.77	20,666.44
Liabilities		
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	4,469.19	5,151.86
(ii) Other Financial Liabilities	-	-
(b) Provisions	66.84	81.08
(c) Deferred Tax Liabilities (Net)	35.94	29.67
(d) Other non-current liabilities	-	-
Total Non-Current Liabilities	4,571.97	5,262.61
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	16,566.65	9,946.97
(ii) Trade payables	9,091.71	10,217.82
(iii) Other Financial Liabilities	1,443.80	1,315.77
(b) Other current liabilities	640.08	231.20
(c) Provisions	43.26	36.93
(d) Current Tax liability (Net)	3,158.97	1,991.51
Total Current Liabilities	30,944.47	23,740.20
Total Equity and Liabilities	59,330.21	49,669.25



For CMI LIMITED
Amit Jain
 Chairman-Cum-Managing Director
 DIN:-0004130

Notes:

1. The above consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting on May 30, 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. The Company has adopted Ind-AS for the first time w.e.f. April 1, 2017 with a transition date of April 1, 2016.
3. The financial results for the year ended 31st March, 2018 have been audited by the statutory auditors of the company. The statutory auditors have expressed an unmodified opinion.
4. The consolidated financial results include results of the Company and its wholly owned subsidiary M/s CMI Energy India Private Limited.
5. The Government of India has implemented Goods and Service Tax (GST) from 1st July, 2017 replacing Excise Duty, Service Tax and various other indirect taxes. As per Ind-AS18, the revenues for the period July 01, 2017 to March 31, 2018 and quarter ended March 31, 2018 & quarter ended December 31, 2017 are reported net of GST. Had the previously reported revenue shown net of excise duty, comparative revenue of the Company would have been as follows:

(Rs. in Lakhs)					
PARTICULARS	Quarter ended 31.03.2018 Audited	Quarter ended 31.12.2017 Unaudited	Quarter ended 31.03.2017 Audited	Year ended 31.03.2018 Audited	Year ended 31.03.2017 Audited
Net Sales/Revenue from Operations (Net of Excise Duty)	15,972.69	13,448.75	13,424.30	56,005.99	37,787.40

6. Company has allotted 250,000 equity shares of Rs. 10/- each at a premium of Rs. 290/- per share, aggregating to Rs. 750 lakhs on 17th April, 2017 to the Promoter on preferential basis in terms of Chapter VII of SEBI (ICDR) Regulations, 2009.



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

7. Reconciliation of the net profit for the quarter and year ended March 31, 2017 and reconciliation of equity for the year ended March 31, 2017, as reported under previous GAAP and restated now under Ind-AS are as under:-

Net profit reconciliation:

Rs. in Lakhs

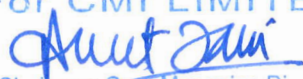
Particulars	Quarter ended 31.03.2017	Year ended 31.03.2017
Net Profit After Tax as reported under previous GAAP	2346.53	3007.48
<u>Add/(Less):</u>		
Fair valuation of financial assets and liabilities as per Ind-AS 109	(6.44)	(7.90)
Reclassification of actuarial gain / (loss) on employee benefits obligation to OCI	(0.10)	(0.10)
Others	5.02	5.02
Deferred tax on above adjustments	2.47	2.47
Net Profit After Tax as per Ind-AS	2347.50	3006.97
Add: Other Comprehensive Income after tax	0.08	0.09
Total Comprehensive Income as per Ind-AS	2347.58	3007.06

Equity reconciliation:

Particulars	Year ended 31.03.2017
Equity Reported under previous GAAP	20458.14
<u>Add/(Less):</u>	
Other GAAP Difference	221.74
Impact of Income tax including deferred tax on above	(13.44)
Net Equity under Ind AS	20666.44

8. 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.
9. The Company previously filed the Scheme before Hon'ble NCLT, Delhi under the channel of fast track merger of CMI Energy India Private Limited, its wholly owned subsidiary with it w.e.f. 01/03/2016. The Hon'ble NCLT, vide its Order dated 22nd December, 2017, has directed the Company to file application / the Scheme of Merger in accordance with the provisions of Section 230 & 232 of the Companies Act, 2013. Accordingly Company has now submitted fresh application with Hon'ble NCLT for the amalgamation of both the Companies.



For CMI LIMITED

 Chairman-Cum-Managing Director
 DIN:-00041300

10. 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, being the date of the end of the third quarter of the financial year which were subjected to limited review.
11. Subject to the approval of the shareholders in the ensuing Annual General Meeting of the Company, the Board of Directors has recommended a final dividend of Rs. 1/- per equity share of Rs. 10/- each aggregating to Rs. 180.86 Lakhs (including dividend distribution tax)
12. Previous period/year figures have been regrouped / restated wherever necessary.

Date: May 30, 2018
Place: New Delhi



For and on behalf of the Board
CMI Limited

- Amit Jain
Chairman cum Managing Director
DIN: 00041300



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

Declaration

Pursuant to Regulation 33 (3)(d) of SEBI (LODR) Regulation, 2015

It is hereby declared and confirmed that Auditor's Report on Annual Financial Results on Standalone and Consolidated for the Quarter and year ended March, 31, 2018 is with unmodified opinion.

This declaration is furnished pursuant to second proviso to clause (d) of sub-regulation (3) of Regulation 33 of SEBI (LODR) Regulation, 2015 as notified on 27th May, 2016.

Date: 30.05.2018
Place: New Delhi

For CMI Limited

Amit Jain
Chairman cum Managing Director