

SCHABLONA INDIA LIMITED
CIN:L51109WB1983PLC036899

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2015

Particulars	(Rs.in Lacs)					
	Quarter ended			Nine Months ended		Year ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from operations						
(a) Net Sales /Income from operations (Net of excise duty)	593.33	728.50	1,280.98	1,926.25	3,246.07	4,387.11
(b) Other Operating Income	4.58	4.54	-	12.54	3.52	6.66
Total income from operations (net)	597.91	733.04	1,280.98	1,938.79	3,249.59	4,393.77
2. Expenses						
(a) Consumption of Raw Materials and Packing Material	206.20	241.06	300.32	642.46	827.79	1037.92
(b) Purchases of stock- in -Trade	167.83	355.24	618.20	737.91	1,465.04	2085.19
(c)Changes in inventories of finished goods,work-in progress and stock-in trade	106.71	(45.87)	(9.40)	68.63	(3.23)	36.94
(d) Employee benefits expences	138.32	140.07	162.07	425.10	491.74	661.36
(e) Depreciation and amotisation expences	11.69	10.51	12.57	35.06	37.94	52.22
(f) Stores and Spare Parts	23.06	19.63	24.52	67.07	79.54	104.78
(g) Power & Fuel	16.22	27.25	24.83	67.56	85.71	106.55
(h) Other Expenses	85.19	111.77	184.37	286.71	455.61	614.25
Total expenses (a to h)	755.22	859.66	1317.48	2330.50	3440.14	4699.21
3. Profit/(Loss) from operations before other income, finance cost and exceptional Items (1-2)	(157.31)	(126.62)	(36.50)	(391.71)	(190.55)	(305.44)
4. Other Income	0.53	0.18	-	2.53	0.96	8.85
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items(3-4)	(156.78)	(126.44)	(36.50)	(389.18)	(189.59)	(296.59)
6. Finance Cost (Net)	30.66	33.07	31.35	94.00	86.97	106.38
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	(187.44)	(159.51)	(67.85)	(483.18)	(276.56)	(402.97)
8. Exceptional items (Net)	-	1.71	-	1.71	(0.07)	0.59
9. Profit/(Loss) from ordinary activities before tax (7-8)	(187.44)	(161.22)	(67.85)	(484.89)	(276.49)	(403.56)
10. Tax expenses						
- Current Tax	-	-	-	-	-	-
-Deferred Tax	-	-	-	-	-	(58.25)
11. Net Profit/(Loss) from ordinary activities after Tax (9-10)	(187.44)	(161.22)	(67.85)	(484.89)	(276.49)	(345.31)
12. Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13 .Net Profit/(Loss) for the period (11-12)	(187.44)	(161.22)	(67.85)	(484.89)	(276.49)	(345.31)
14.Share of profit /(loss) of associates						
15. Minority interest						
16. Net profit/(loss) after taxes,minority interest and share of profit/(loss) of associates (13+14+15)	(187.44)	(161.22)	(67.85)	(484.89)	(276.49)	(345.31)
17.Paid up Equity Share Capital	126.37	126.37	126.37	126.37	126.37	126.37
(Face Value of Rs. 4/- each)						
18.Reserves excluding Revaluation Reserves	-	-	-	-	-	148.89
19 Earning per share (EPS)-in Rs.						
Basic & Diluted EPS before / after Extraordinary items for the period, for the year to date and for the previous year						
-Cash	(5.56)	(4.72)	(1.75)	(14.18)	(7.55)	(11.12)
-After tax	(5.93)	(5.10)	(2.15)	(15.35)	(8.75)	(10.93)
(not annualised)						

NOTES :

- 1) The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 25/01/2016 and auditors of the Company have carried out "Limited Review" of the same.
- 2) Provision for Deferred Tax, if any, shall be considered at the year end.
- 3) Figures of previous period(s) / quarter(s) have been regrouped / rearranged wherever considered necessary.

FOR SCHABLONA INDIA LIMITED

Date 25-01-2016
Place Noida

(Satish C Vishwakarma)
Executive Director