

SCHABLONA INDIA LIMITED

CIN:L51109WB1983PLC036899

Regd.Office : 2, Red Cross Place, Kolkata - 700 001

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2016

Particulars	(Rs.in Lacs)			
	Quarter ended			Year ended
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
	Unaudited	Unaudited	Unaudited	Audited
1. Income from operations				
(a) Net Sales /Income from operations (Net of excise duty)	514.56	388.26	604.42	2,314.51
(b) Other Operating Income	0.99	(8.30)	3.42	4.24
Total income from operations (net)	515.55	379.96	607.84	2,318.75
2. Expenses				
(a) Cost of Materials Consumed	197.09	123.37	195.20	765.83
(b) Purchases of stock- in -trade	154.42	109.99	214.84	847.90
(c)Changes in inventories of finished goods,work-in progress and stock-in trade	(9.22)	(8.24)	7.79	60.39
(d) Employee benefit expences	130.87	122.84	146.71	547.94
(e) Depreciation	12.05	15.41	12.86	50.47
(f) Stores and Spare Parts	12.43	27.29	24.38	94.36
(g) Power & Fuel	18.77	12.85	24.09	80.41
(h) Other Expenses	68.38	50.51	89.75	337.22
Total expenses (a to h)	584.79	454.02	715.62	2,784.52
3. Profit/(Loss) from operation before other income, finance cost and exceptional Items (1-2)	(69.24)	(74.06)	(107.78)	(465.77)
4. Other Income	-	5.51	1.82	8.04
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items(3-4)	(69.24)	(68.55)	(105.96)	(457.73)
6. Finance Cost (Net)	29.60	18.42	30.27	112.42
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(98.84)	(86.97)	(136.23)	(570.15)
8. Exceptional items (Net)	(0.73)	2.68	-	4.39
9. Profit/(Loss) from ordinary activities before tax (7-8)	(98.11)	(89.65)	(136.23)	(574.54)
10. Tax expenses				
- Current Tax	-	-	-	-
-Deferred Tax	-	-	-	-
-Tax for earlier years		(2.46)		(2.46)
11. Net Profit/(Loss) from ordinary activities after Tax (9-10)	(98.11)	(87.19)	(136.23)	(572.08)
12. Extraordinary items (net of tax expenses)	-	-	-	-
13 .Net Profit/(Loss) for the period (11-12)	(98.11)	(87.19)	(136.23)	(572.08)
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)	(98.11)	(87.19)	(136.23)	(572.08)
17.Paid up Equity Share Capital	126.37	126.37	126.37	126.37
(Face Value of Rs. 4/- each)				
18.Reserves excluding Revaluation Reserves	-	-	-	(423.18)
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	(2.72)	(2.27)	(3.91)	(16.51)
-After tax	(3.11)	(2.76)	(4.31)	(18.11)
(not annualised)				

NOTES :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 27 July, 2016 and Auditors of the Company have carried out "Limited Review" of the same.
- Provision for Deferred Tax, if any, shall be considered at the year end.
- As per provisions of Section 23 of the Sick Industrial Companies (Special Provisions) Act, 1985 (SICA), the accumulated losses of your Company as at 31 March, 2016, have resulted in erosion of more than 50% of its peak net worth during the four financial years immediately preceding the financial year ended on 31 March, 2016. Consequent upon, the Company has become a "Potentially Sick Company" under the said provisions.
- Previous year's / period's figures have been re-grouped / re-arranged wherever considered necessary.

FOR SCHABLONA INDIA LIMITED

Date: 27-07-2016
Place: Noida

(Satish C Vishwakarma)
Executive Director
(DIN: 06891937)