

SCHABLONA INDIA LIMITED
CIN: L51109WB1983PLC036899
Email id: silinvestors@schablona.in, Phone no.: 033-22487406/07
Regd Office : 2, RED CROSS PLACE, KOLKATA - 700 001
Segment Wise Revenue, Results and Capital Employed

(Rs.in Lacs)

Sl. No.	Particulars	Quarter ended			Year ended	
		(31-03-2016) (Un-Audited)	(31-12-2015) (Un-Audited)	(31-03-2015) (Un-Audited)	(31-03-2016) (Audited)	(31-03-2015) (Audited)
1	Segment Revenue					
	a) Designer Tiles	302.28	476.79	1006.83	1893.94	3525.60
	b) Transfer Sheets	101.62	147.95	179.99	525.69	1006.72
	Total :	403.90	624.74	1186.82	2419.63	4532.32
	Less : Inter segment revenue	23.94	26.83	42.64	100.88	138.55
	Net sales/income from operations	379.96	597.91	1144.18	2318.75	4393.77
2	Segment Results (Profit)(+)/Loss (-) before tax and interest from each segment					
	a) Designer Tiles	(116.77)	(161.86)	(100.25)	(476.26)	(370.80)
	b) Transfer Sheets	48.22	5.08	(6.75)	18.53	74.21
	Total :	(68.55)	(156.78)	(107.00)	(457.73)	(296.59)
	Less : i) Interest	18.42	30.66	19.41	112.42	106.38
	ii) Other un-allocable expenditure net off un-allocable income	2.68	0.00	0.66	4.39	0.59
	Total Profit before Tax :	(89.65)	(187.44)	(127.07)	(574.54)	(403.56)
3	Capital Employed					
	a) Designer Tiles	182.83	286.05	707.95	182.83	707.95
	b) Transfer Sheets	152.36	186.26	197.84	152.36	197.84
	Total :	335.19	472.31	905.79	335.19	905.79

FOR SCHABLONA INDIA LIMITED

Date : 21/05/2016
Place : Noida

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