

SCHABLONA INDIA LIMITED

CIN:L51109WB1983PLC036899

Regd Office : 2, RED CROSS PLACE, KOLKATA - 700 001

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Segment Wise Revenue, Results and Capital Employed

Rs. in Lacs

Sl. No.	Particulars	Quarter ended			Six Months Ended		Year ended
		(30-09-2016) (Un-Audited)	(30-06-2016) (Un-Audited)	(30-09-2015) (Un-Audited)	(30-09-2016) (Un-Audited)	(30-09-2015) (Un-Audited)	(31-03-2016) (Audited)
1	Segment Revenue						
	a) Designer Tiles	396.76	450.74	622.42	847.50	1143.43	1951.56
	b) Transfer Sheets	156.31	120.01	170.32	276.32	303.85	578.65
	Total :	553.07	570.75	792.74	1,123.82	1,447.28	2,530.21
	Less : Inter segment revenue	27.01	29.68	29.46	56.69	50.11	100.88
	Net sales/income from operations	526.06	541.07	763.28	1,067.13	1,397.17	2,429.33
2	Segment Results (Profit)(+)/Loss (-) before tax and interest from segment						
	a) Designer Tiles	(100.62)	(60.63)	(99.65)	(161.25)	(197.63)	(476.26)
	b) Transfer Sheets	8.50	(8.61)	(26.79)	(0.11)	-34.77	18.53
	Total :	(92.12)	(69.24)	(126.44)	(161.36)	(232.40)	(457.73)
	Less : i) Interest	30.17	29.60	33.07	59.77	63.34	112.42
	ii) Other un-allocable expenditure net off un-allocable income	-	(0.73)	1.71	(0.73)	1.71	4.39
	Total Profit before Tax :	(122.29)	(98.11)	(161.22)	(220.40)	(297.45)	(574.54)
3	Capital Employed						
	a) Designer Tiles	98.94	104.09	375.64	98.94	375.64	182.83
	b) Transfer Sheets	32.98	106.35	156.93	32.98	156.93	152.36
	Total :	131.92	210.44	532.57	131.92	532.57	335.19

FOR SCHABLONA INDIA LIMITED

Date : 27/10/2016

Place : Noida

(Satish C Vishwakarma)

Executive Director