



SCHABLONA

Schablona India Ltd.

Unit-1 : P. O. Kassar Bahadurgarh-124507, Distt. Jhajjar, Haryana, India.

Ph.: 01276-241133 (5 lines), Fax: 01276-241135. E-mail: marketing@schablona.in



23rd January, 2017

Department of Corporate Services,
BSE Limited,
P. J. Towers,
Dalal Street,
Mumbai - 400 001

Sub: **Disclosures under Regulation 30 and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations)**

Submission of Un-audited Financial Results of the Company for the quarter and nine months ended 31st December, 2016 along with Segment wise Revenue, Results & Capital Employed as on that date

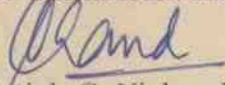
Dear Sirs,

Pursuant to Regulation 33(3) of the Listing Regulations, enclosed please find, Un-audited Financial Results of the Company for the quarter and nine months ended 31st December, 2016 along with Segment wise Revenue, Results and Capital Employed as on that date, together with Limited Review Report issued by the Statutory Auditors of the Company, M/s. A. K. Maheshwari & Associates, Chartered Accountants and duly considered and reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on Monday, the 23rd January, 2017, for your record.

Kindly, treat this as a disclosure under Regulation 30(6) of the Listing Regulations, read with Para A of Part A of Schedule III to the said Listing Regulations.

Thanking you,

Yours faithfully,
For **Schablona India Limited**


(Satish C. Vishwakarma)
Executive Director
DIN: 06891937

Encl: As Above

SCHABLONA INDIA LIMITED

CIN:L51109WB1983PLC036899

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

Phone no. :033-22487406/07; Email: sillinvestors@schablona.in, Website: www.schablona.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2016

Particulars	Quarter ended			Nine Months ended		(Rs. in Lakhs)
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	Year ended
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from operations						
(a) Gross Sales / Income from Operations (including excise duty)	561.34	520.15	624.91	1,621.57	2,014.12	2,425.09
(b) Other Operating Income	0.84	5.91	4.58	7.74	12.54	4.24
Total income from operations	562.18	526.06	629.49	1,629.31	2,026.66	2,429.33
2. Expenses						
(a) Excise Duty	22.88	28.29	31.58	76.69	87.87	110.58
(b) Cost of Materials Consumed	224.93	190.11	206.20	612.13	642.46	765.83
(c) Purchases of stock-in-Trade	129.00	139.46	167.83	422.88	737.91	847.90
(d) Changes in inventories of finished goods, work-in progress and stock-in trade	(15.53)	11.79	106.71	(12.96)	68.63	60.39
(e) Employees benefit expenses	120.27	123.51	138.32	374.65	425.10	547.94
(f) Depreciation	12.09	12.40	11.69	36.54	35.06	50.47
(g) Stores and Spare Parts	23.56	16.28	23.06	52.27	67.07	94.36
(h) Power & Fuel	12.66	17.60	16.22	49.03	67.56	80.41
(i) Other Expenses	84.63	79.41	85.19	232.42	286.71	337.22
Total expenses (a to i)	614.49	618.85	786.80	1843.65	2418.37	2895.10
3. Profit/(Loss) from operation before other income, finance cost and exceptional items (1-2)	(52.31)	(92.79)	(157.31)	(214.34)	(391.71)	(465.77)
4. Other Income	2.03	0.67	0.53	2.70	2.53	8.04
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(50.28)	(92.12)	(156.78)	(211.64)	(389.18)	(457.73)
6. Finance Cost (Net)	27.15	30.17	30.66	86.93	94.00	112.42
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	(77.44)	(122.29)	(187.44)	(298.57)	(483.18)	(570.15)
8. Exceptional items (Net)	-	-	-	(0.73)	1.71	4.39
9. Profit/(Loss) from ordinary activities before tax (7-8)	(77.44)	(122.29)	(187.44)	(297.84)	(484.89)	(574.54)
10. Tax expenses						
- Current Tax	-	-	-	-	-	-
- Deferred Tax	-	-	-	-	-	-
- Tax for earlier year	-	-	-	-	-	(2.46)
11. Net Profit/(Loss) from ordinary activities after Tax (9-10)	(77.44)	(122.29)	(187.44)	(297.84)	(484.89)	(572.08)
12. Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	(77.44)	(122.29)	(187.44)	(297.84)	(484.89)	(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)	(77.44)	(122.29)	(187.44)	(297.84)	(484.89)	(572.08)
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 as per Balance Sheet of previous accounting year						(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	(2.07)	(3.48)	(5.56)	(8.27)	(14.24)	(16.51)
- After tax	(2.45)	(3.87)	(5.93)	(9.43)	(15.35)	(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 23rd January, 2017 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.
- Figures of previous period(s) / quarter(s) have been regrouped / rearranged wherever considered necessary.

FOR SCHABLONA INDIA LIMITED


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

Date: 1/23/2017
Place: Noida

SCHABLONA INDIA LIMITED

CIN:L51109WB1983PLC036899

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

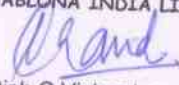
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Segment Wise Revenue, Results and Capital Employed

Sl. No.	Particulars	Quarter ended			Nine Months Ended		Year ended
		(31-12-2016) (Un-Audited)	(30-09-2016) (Un-Audited)	(31-12-2015) (Un-Audited)	(31-12-2016) (Un-Audited)	(31-12-2015) (Un-Audited)	(31-03-2016) (Audited)
1	Segment Revenue						
	a) Designer Tiles	472.04	396.76	494.02	1319.54	1637.45	1951.56
	b) Transfer Sheets	122.94	156.31	162.30	399.26	466.15	578.65
	Total :	594.98	553.07	656.32	1718.80	2103.6	2530.21
	Less : Inter segment revenue	32.80	27.01	26.83	89.49	76.94	100.88
	Net sales/income from operations	562.18	526.06	629.49	1629.31	2026.66	2429.33
2	Segment Results (Profit)(+)/Loss (-) before tax and interest from segment						
	a) Designer Tiles	(46.46)	(100.62)	(161.86)	(207.71)	(359.49)	(476.26)
	b) Transfer Sheets	(3.82)	8.50	5.08	(3.93)	(29.69)	18.53
	Total :	(50.28)	(92.12)	(156.78)	(211.64)	(389.18)	(457.73)
	Less : i) Interest	27.16	30.17	30.66	86.93	94.00	112.42
	ii) Other un-allocable expenditure net off un-allocable income	-	-	-	(0.73)	1.71	4.39
	Total Profit before Tax :	(77.44)	(122.29)	(187.44)	(297.84)	(484.89)	(574.54)
3	Capital Employed						
	a) Designer Tiles	185.49	98.94	286.05	185.49	286.05	182.83
	b) Transfer Sheets	56.13	32.98	186.26	56.13	186.26	152.36
	Total :	241.62	131.92	472.31	241.62	472.31	335.19

Date : 23/01/2017
Place : Noida

FOR SCHABLONA INDIA LIMITED


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

A.K MAHESHWARI & ASSOCIATES
Corp. office:- 1st Floor, C-30, Sector -63, Noida -201301
Tel:+91-120-4349336, Email: info@akmassociates.in

LIMITED REVIEW REPORT

Review Report

To the Board of Directors

SCHABLONA INDIA LIMITED

REPORT ON LIMITED REVIEW CARRIED OUT ON THE UNAUDITED FINANCIAL RESULTS OF "SCHABLONA INDIA LIMITED" FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2016.

We have reviewed the accompanying statement of unaudited financial results of "SCHABLONA INDIA LIMITED" for the quarter and nine months ended 31st Dec 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. The standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with circular No:CIR/CFD/FAC/62/2016 dated 05th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatements.

For M/s A.K. Maheshwari & Associates
Chartered Accountants
Firm Registration Number: 500106N



Signature
CA Tushar Jain
(Partner)
Membership Number: 524134
Place: Noida
Date: 23rd January 2017