

The Corporate Relationship Department
Bombay Stock Exchange Ltd.,
1st Floor, New Trading Ring,
Rotunda Bldg.,
P.J. Towers, Dalal Street, Fort,
Mumbai - 400 001

FAX: 022 22723121/2037
2041/2061/2039/
3719/1278/1557/
3354/3577

Re: Submission of Unaudited Financial Results
alongwith Segment wise Revenue, Results & Capital
Employed for the quarter ended on 30th June, 2018
together with Limited Review Report.


Dear Sir,

In compliance with the requirements under Clause 41 of the Listing Agreement, we are sending herewith the Unaudited Financial Results of the Company alongwith Segment wise Revenue, Results & Capital Employed of the Company for the quarter ended 30th June, 2018 duly approved by the Board of Directors at its meeting held on Tuesday 07th August, 2018

We are also sending herewith "Limited Review Report" conducted by our Statutory Auditors M/s. A.K. Maheshwari & Associates, Chartered Accountants in respect of the above Unaudited Financial Results of the Company in compliance with requirements under said Clause 41 of the Listing Agreement.

Thanking you,

Yours faithfully,
For Schablona India Limited,



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

Encl: As Above

SCHABLONA INDIA LIMITED

CIN:L51109DL1983PLC318655

Regd.Office : 82/19, Bhakerwara Road, Mundka, New Delhi - 110 041; Tel: 011-2834 1085

Share Dept.: 2, Red Cross Place, Kolkata-700 001; Tel: 033-2248 7406/5913

Website: www.schablona.in, Email id: silinvestors@schablona.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2018

PART-I					(Rs.in Lakhs)
Particulars	Quarter ended			Year ended	
	30.06.2018 Unaudited	31.03.2018 Audited	30.06.2017 Unaudited	31.03.2018 Audited	
I. Revenue from operations	476.17	641.32	433.28	2,343.44	
II. Other Income	-	1.23	-	13.02	
III. Total Revenue (I+II)	476.17	642.55	433.28	2,356.46	
IV. Expenses					
(a) Cost of Materials Consumed	99.93	131.19	127.28	586.09	
(b) Purchases of stock-in-Trade	245.07	326.81	184.79	1,193.21	
(c) Excise Duty on sale of Goods	-	-	17.88	17.88	
(d) Changes in inventories of finished goods, work-in progress and stock-in trade	23.40	85.71	(17.96)	(25.45)	
(e) Employees benefit expenses	105.20	115.16	108.87	442.80	
(f) Depreciation & amortization expense	11.32	13.70	12.62	52.51	
(g) Finance Cost	30.28	30.73	27.12	111.48	
(h) Other Expenses	67.12	59.64	85.46	371.28	
Total expenses (a to h)	582.32	762.94	546.06	2,749.80	
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	(106.15)	(120.39)	(112.78)	(393.34)	
VI. Exceptional Items (Net)	-	-	-	-	
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	(106.15)	(120.39)	(112.78)	(393.34)	
VIII. Extraordinary items	-	-	-	-	
IX. Profit/(loss) before tax (VII-VIII)	(106.15)	(120.39)	(112.78)	(393.34)	
X. Tax expenses					
- Current Tax	-	-	-	-	
-Deferred Tax	-	111.91	-	111.91	
-Tax for earlier year	-	-	-	-	
XI. Net Profit/(Loss) for the period (IX-X)	(106.15)	(232.30)	(112.78)	(505.25)	
XII. Other comprehensive Income (net of tax)					
(i) Items that will not be reclassified to profit or loss	-	5.92	(3.62)	2.30	
(ii) Items that will be reclassified to profit or loss	-	-	-	-	
XIII. Total comprehensive income for the period (XI+XII)	(106.15)	(226.38)	(116.40)	(502.95)	
XIV. Paid up Equity Share Capital (Face Value of Rs. 4/- each)	126.37	126.37	126.37	126.37	
XV. Reserves excluding Revaluation Reserves	-	-	-	(1,517.33)	
XVI. Earning per equity share (EPS) for the period-in Rs.					
-Basic	(3.36)	(7.17)	(3.68)	(15.92)	
-Diluted	(3.36)	(7.17)	(3.68)	(15.92)	

NOTES :

- 1) The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 7th August, 2018 and Auditors of the Company have carried out "Limited Review" of the same.
- 2) These financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under Section 133 of the Companies Act, 2013.
- 3) Previous period figures have been regrouped/re-arranged wherever considered necessary to confirm to the current quarter's classification.

FOR SCHABLONA INDIA LIMITED


(Satish C. Vishwakarma)

Executive Director & CFO

(DIN: 06891937)

Date : 07/08/2018

Place : Delhi


SCHABLONA INDIA LIMITED
CIN: L51109DL1983PLC318655

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Segment Wise Revenue, Results and Capital Employed

PART-II		(Rs.in Lakhs)			
Sl. No.	Particulars	Quarter ended			Year ended
		(30-06-2018) (Un-Audited)	(31-03-2018) (Audited)	(30-06-2017) (Un-Audited)	(31-03-2018) (Audited)
1	Segment Revenue from operations				
	a) Designer Tiles	385.51	532.35	347.77	1,975.08
	b) Transfer Sheets	97.29	117.91	103.39	417.82
	Total :	482.80	650.26	451.16	2,392.90
	Less : Inter segment revenue	6.63	8.94	17.88	49.46
	Total Income from operations	476.17	641.32	433.28	2,343.44
2	Segment Results: Profit (+)/Loss (-) before tax and interest from each segment				
	a) Designer Tiles	(73.51)	(70.90)	(88.53)	(279.35)
	b) Transfer Sheets	(2.36)	(18.76)	2.87	(2.51)
	Total :	(75.87)	(89.66)	(85.66)	(281.86)
	Less : i) Finance Cost	30.28	30.73	27.12	111.48
	ii) Other un-allocable expenditure net off un-allocable income	-	-	-	-
	Total Profit before Tax :	(106.15)	(120.39)	(112.78)	(393.34)
3	Capital Employed (Segment Assets - Segment Liabilities)				
	a) Designer Tiles	(1,171.19)	(1,080.95)	(48.98)	(1,080.95)
	b) Transfer Sheets	(4.72)	6.86	94.99	6.86
	Total :	(1,175.91)	(1,074.09)	46.01	(1,074.09)

FOR SCHABLONA INDIA LIMITED


(Satish C. Vishwakarma)
Executive Director & CFO
(DIN: 06891937)

Date : 07/08/2018
Place : Delhi



Limited Review Report

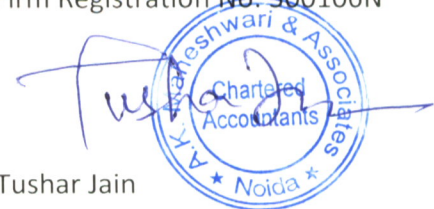
To,
The Board of Directors
Schablona India Limited

We have reviewed the accompanying statement of unaudited financial results of SCHABLONA INDIA LIMITED for the quarter ended 30th June 2018. This statement is the responsibility of the Company's Management and has been approved by the board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of Statement 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. This standard required that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A. K. Maheshwari & Associates
Chartered Accountants
Firm Registration No. 500106N



Tushar Jain
Partner
Membership No. 524134
Date: August 7, 2018
Place: Noida