



Schablona India Ltd.

CIN : L51109DL1983PLC318655

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

Ph.: 01276-241133 (5 Lines) E-mail : marketing@schablona.in

Regd. Office : 82/19, Bhakerwara Road, Mundka, New Delhi - 110041

Ph. : 011-28341085, Website : www.schablona.in



12TH August, 2019

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 Un-audited Financial Results along with Segment wise Revenue, Results & Capital Employed for the quarter ended on 30th June, 2019 together with Limited Review Report.

Dear Sir,

In compliance with the requirements under Regulation 33(3) SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (Listing Regulations), we are sending herewith the Un-Audited Financial Results of the Company alongwith Segment wise Revenue, Results & Capital Employed of the Company for the quarter ended 30th June, 2019 duly considered and reviewed by Audit committee and approved by the Board of Directors at its meeting held on Monday 12th August, 2019.

We are also sending herewith "Limited Review Report" conducted by our Statutory Auditors M/s. Shalin Poddar & Associates, Chartered Accountants in respect of the above UN-Audited Financial Results of the Company in compliance with requirements under said Regulation 33 of the Listing Agreement.

The Meeting of the Board of Directors was commenced at 2.15 P.M and concluded at 5.00 P.M

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

Thanking you,

Yours faithfully,
For Schablona India Limited,


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



Independent Auditor's Review Report on Quarterly Financial Results of the Company

To

The Board of Directors

Schablona India Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s. SCHABLONA INDIA LIMITED** for the quarter ended 30th June 2019 ("the Statement"). This Statement of financial results has been prepared from interim financial statements which are 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.

These quarterly financial results have been prepared on the basis of the interim financial statements, which are responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our review of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34 (Ind-AS 34) for Interim Financial Reporting, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015.

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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. 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 (also refer to Note No-05 of Statement of Unaudited Financial Result for the quarter ended 30.06.2019, the board of directors, at their meeting held on June 17, 2019, has considered and in-principally approved the proposed amalgamation of the Company with Somany Ceramics Limited), nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with accounting principles and policies generally accepted in India, including the Indian Accounting Standards (Ind AS) specified under section



133 of the Act, read with the Companies (Indian Accounting Standards) Rules, 2015 (as amended), has not disclosed the information required to be disclosed or that it contains any material misstatement..

For Shalin Poddar & Associates

Chartered Accountants

Firm Registration No: 020397C



CA Shalin Poddar

Membership No: 515616

UDIN- 19515616AAAAAK4997

Place: Noida

Date: 12/08/2019

SCHABLONA INDIA LIMITED CIN:LS1109DL1983PLC318655 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 30.06.2019				
(Rs. in Lakhs)				
S.No	Particulars	Quarter ended		Year ended
		30.06.2019 Un-Audited	31.03.2019 Audited	31.03.2019 Audited
1	1) Revenue from operations			
	a) Gross Sales	20.97	95.24	469.53
	b) Other operating Income	0.19	0.92	6.39
	2) Other income	5.18	133.68	0.25
	Total Income	26.34	229.84	476.17
2	Expenses			
	(a) Cost of Materials Consumed	1.57	3.77	99.94
	(b) Purchases of stock-in-Trade	10.53	68.12	245.07
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	4.46	96.85	23.40
	(d) Employees benefit expenses	12.35	8.98	105.20
	(e) Finance Cost	33.17	20.42	30.28
	(f) Depreciation & amortization expense	10.19	10.35	11.32
	(g) Power and Fuel	0.85	0.61	13.28
	(h) Other Expenses	30.26	73.68	53.83
	Total expenses (a to h)	103.38	282.78	582.32
3	Profit/(Loss) before exceptional and extraordinary items and tax	(77.04)	(52.94)	(106.15)
4	Exceptional items (Net)	-	-	-
5	Profit/(Loss) before tax	(77.04)	(52.94)	(106.15)
6	Tax expenses			
	- Current Tax	-	-	-
	- For earlier years	0.40	0.02	-
	- Deferred Tax	-	-	7.89
7	Net Profit/(Loss) for the period	(77.44)	(52.96)	(106.15)
8	Other comprehensive Income (net of tax)			
	(i) items that will not be reclassified to Profit or Loss	-	(16.94)	-
	(ii) items that will be reclassified to Profit or Loss	-	-	-
9	Total comprehensive Income for the period	-	(16.94)	-
10	Total comprehensive Income	(77.44)	(69.90)	(106.15)
11	Paid up Equity Share Capital	126.37	126.37	126.37
12	Others Equity	-	-	-
13	Earning per Equity Share in Rs. (Face value of Rs. 4/-each)			
	- Basic in Rs. (Not annualised)	(2.45)	(2.21)	(3.36)
	- Diluted in Rs. (Not annualised)	(2.45)	(2.21)	(3.36)

Segment Wise Revenue, Results and Capital Employed				
Sl. No.	Particulars	Quarter ended		Year ended
		30-06-2019 Un-Audited	31-03-2019 Audited	31-03-2019 (Audited)
1	Segment Revenue			
	a) Designer Tiles	19.02	93.44	385.51
	b) Transfer Sheets	2.14	2.72	97.29
	c) Unallocable	5.18	133.68	0.25
	Total	26.34	229.84	482.80
	Less : Inter segment revenue	-	-	6.63
	Net sales/Income from operations	26.34	229.84	476.17
2	Segment Results (Profit)/Loss before tax and interest from segment			
	a) Designer Tiles	(32.54)	(11.46)	(73.51)
	b) Transfer Sheets	(11.33)	(21.06)	(2.36)
	c) Unallocable	-	-	-
	Total	(43.87)	(32.52)	(75.87)
	Interest	33.17	20.42	30.28
	Tax for earlier year	0.40	0.02	-
	Profit/(Loss) before Tax :	(77.44)	(52.96)	(106.15)
3	Segment assets			
	a) Designer Tiles	499.40	603.08	1406.79
	b) Transfer Sheets	174.51	184.14	203.47
	c) Unallocable	28.94	36.55	25.52
	Total	702.85	823.77	1635.78
4	Segment liabilities			
	a) Designer Tiles	2487.18	2528.74	2571.94
	b) Transfer Sheets	15.48	11.10	208.62
	c) Unallocable	1.70	1.70	31.13
	Total	2504.36	2541.54	2811.69

NOTES :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12th August, 2019 and statutory auditors of the Company have carried out "Limited Review" of the same.
- 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.
- Sales during the period was lower due to adverse market condition and poor demand of product manufactured / dealt by the Company.
- Effective from April 1, 2019 the company has adopted Ind AS 116 "Leases" using modified retrospective approach. The adoption of the standard did not have any material impact on the financial result of the Company.
- The board of directors, at their meeting held on June 17, 2019, has considered and in-principally approved the proposed amalgamation of the Company with Somany Ceramics Limited and accordingly appointed valuer and other professionals for the said purpose.
- The figures for the quarter ended March 31, 2019 are the balancing figures between Previous period figures for the full financial year and the published year to date figures for the nine months ended December 31, 2018. The figures for the previous year have been regrouped/re-arranged whenever considered necessary to confirm to the current period classification.

Place :Noida
Date :12-08-2019

FOR SCHABLONA INDIA LIMITED

Satish C Vishwakarma
Executive Director & CFO
DIN: 06891937

