



SCHABLONA

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



11th August, 2021

The General Manager,
Corporate Relationship Dept.,
BSE Limited,
1st Floor, New Trading Ring,
Rotunda Building,
P.J. Towers, Dalal Street, Fort,
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 Unaudited Financial Results for the quarter ended 30th June, 2021

Dear Sir,

Pursuant to Regulation 33(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (Listing Regulations), we hereby submit Unaudited Financial Results of the Company for the quarter ended on 30th June, 2021 along with segment wise Revenue, Results & Capital Employed of the company and Limited Review Report issued by M/s. Shalin Poddar & Associates, Statutory Auditors of the Company, duly considered and reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on Wednesday, the 11th August, 2021 for your record

The Meeting of Board of Directors was commenced at 03:00 PM and concluded at 03:40 PM.

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

Thanking you,

Yours faithfully,
For Schablona India Limited,

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



Shalin Poddar & Associates

Chartered Accountants

Limited Review Report

To the Members of SCHABLONA INDIA LIMITED

We have reviewed the accompanying statement of unaudited financial results ("Statement") of **SCHABLONA INDIA LIMITED** ("The Company") for the quarter ended June 30, 2021. This Statement is the responsibility of the Company's Management and has been approved by the board of the directors. Our responsibility is to issue a review report on these unaudited financial results 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is 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.

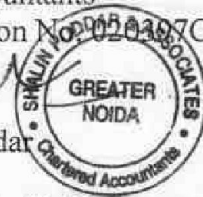
Based on our review conducted as above, also refer to Note No-05 of Statement of Unaudited Financial Result for the quarter ended 30.06.2021, the Scheme of Amalgamation between Schablona India Limited with Somany Ceramics Limited ("the Company") w.e.f. April 1, 2019 (appointed date), has been approved by SEBI. However, final approval is pending with NCLT, New Delhi. Moreover 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 as notified under the Companies (Indian Accounting Standards) Rules, 2015 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 as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Noida
Date: 11.08.2021

For Shalin Poddar & Associates
Chartered Accountants

Firm Registration No. 020307C


CA Shalin Poddar
(Proprietor)
Membership No. 515616



UDIN: 21515616AAAABP5595

SCHABLONA INDIA LIMITED

CIN:L51109DL1983PLC318655

Regd. Office : 82/19, Bhakerwara Road, Mundka, New Delhi - 110 041; Tel: 011-2634 1065

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 UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2021

(Rs. in Lacs)

S.No	Particulars	Quarter ended		Year Ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Un-audited	Audited	Un-audited	Audited
1	1) Revenue from operations				
	a) Gross Sales	1.73	6.71	1.24	25.18
	b) Other operating Income	-	-	-	0.01
	2) Other Income	7.78	7.91	4.98	32.00
	Total Income	9.51	14.62	6.22	57.19
2	Expenses				
	(a) Cost of Materials Consumed	0.76	2.15	0.22	5.08
	(b) Purchases of stock-in-Trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in progress and stock-in trade	0.86	13.50	0.67	37.66
	(d) Employees benefit expenses	9.17	8.60	9.39	37.60
	(e) Finance Cost	0.77	0.79	0.85	3.29
	(f) Depreciation & amortization expense	6.45	7.30	7.30	29.20
	(g) Power and Fuel	0.12	0.05	0.07	0.41
	(h) Other Expenses	6.13	9.19	3.67	34.77
	Total expenses (a to h)	24.26	41.58	22.37	148.01
3	Profit/(Loss) before exceptional items and Tax	(14.75)	(26.96)	(16.15)	(90.82)
4	Exceptional items (Net)	-	-	-	-
5	Profit/(Loss) before tax	(14.75)	(26.96)	(16.15)	(90.82)
6	Tax expenses				
	- Current Tax	-	-	-	-
	- For earlier years	-	-	-	-
	- Deferred Tax	-	-	-	-
7	Net Profit/(Loss) for the period	(14.75)	(26.96)	(16.15)	(90.82)
8	Other comprehensive Income for the period				
	(i) items that will not be reclassified to Profit or Loss	-	(0.16)	-	(0.16)
	(ii) items that will be reclassified to Profit or Loss	-	-	-	-
9	Other comprehensive Income for the period	-	(0.16)	-	(0.16)
10	Total comprehensive Income	(14.75)	(27.12)	(16.15)	(90.98)
11	Paid up Equity Share Capital	126.37	126.37	126.37	126.37
12	Other Equity				(2,269.71)
13	Earning per Equity Share in Rs. (Face value of Rs. 4/-each)				
	- Basic in Rs. (Not annualised)	(0.47)	(0.86)	(0.51)	(2.88)
	- Diluted in Rs. (Not annualised)	(0.47)	(0.86)	(0.51)	(2.88)

Segment Wise Revenue, Results and Capital Employed

S.No	Particulars	Quarter ended		Year Ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Un-audited	Audited	Un-audited	Audited
1	Segment Revenue				
	a) Designer Tiles	0.31	5.04	0.94	19.69
	b) Transfer Sheets	1.42	1.67	0.30	5.30
	c) Unallocable	7.78	7.91	4.98	32.00
	Net Sales / Income from operations	9.51	14.62	6.22	57.19
2	Segment Results Profit / Loss before tax and interest from segment				
	a) Designer Tiles	(6.72)	(19.42)	(7.53)	(58.70)
	b) Transfer Sheets	(7.26)	(6.75)	(7.77)	(28.83)
	c) Unallocable	-	-	-	-
	Total	(13.98)	(26.17)	(15.30)	(87.53)
	Interest	0.77	0.79	0.85	3.29
	Profit / (Loss) before Tax :	(14.75)	(26.96)	(16.15)	(90.82)
3	Segment Assets				
	a) Designer Tiles	306.98	310.13	376.02	310.13
	b) Transfer Sheets	127.14	130.08	145.02	130.08
	c) Unallocable	28.97	30.33	25.52	30.33
	Total	463.09	470.54	546.56	470.54
4	Segment Liabilities				
	a) Designer Tiles	2,128.93	2,126.39	2,114.03	2,126.39
	b) Transfer Sheets	344.25	339.91	352.65	339.91
	c) Unallocable	-	-	-	-
	Total	2,473.18	2,466.30	2,466.68	2,466.30

NOTES :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11th August, 2021 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 because of no demand due to Covid-19 during the quarter.
- Interest on an old loan has been waived off by a party w.e.f. 1st October, 2019.
- Scheme of Amalgamation of the Company with Somany Ceramics Limited ("The Company") w.e.f. April 1, 2019 (appointed date), has been approved by SEBI. However, final approval is pending with NCLT, New Delhi.
- The figures for the previous period(s) have been regrouped/re-arranged whenever considered necessary to conform to the current period classification.

Place : Noida
Date : 11-08-2021

FOR SCHABLONA INDIA LIMITED

Satish C Vishwakarma
Executive Director & CFO
DIN: 06891937

