



SCHABLONA

Schablona India Ltd. CIN : L51109DL1983PLC318655
Unit-1 : P. O. Kassar Bahadurgarh-124507, Distt. Jhajjar, Haryana, India.
Ph.: 01276-241133 (5 lines), Fax: 01276-241135. E-mail: marketing@schablona.in
Regd. Office : 82/19, Bhakerwara Road, Mundka, New Delhi-110041, Phone : 011-28341085
E-Mail : silinvestors@schablona.in ; Website : www.schablona.in



13th November, 2018

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 and Statement of Assets and Liabilities of the
Company for the quarter and half year ended on 30th
September, 2018 together with Limited Review
Report.

Dear Sir,

In compliance with the requirements under Regulation 33(3) of SEBI
(Listing Obligations and Disclosure Requirements) Regulations, 2015,
(Listing Regulations), we are sending herewith the Unaudited Financial
Results of the Company alongwith Segment wise Revenue, Results &
Capital Employed and Statement of Assets and Liabilities of the Company
for the quarter and half year ended 30th September, 2018 duly approved
by the Board of Directors at its meeting held on Tuesday 13th November,
2018.

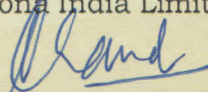
We are also sending herewith "Limited Review Report" conducted by our
Statutory Auditors M/s. Shalin Poddar & Associates, Chartered
Accountants in respect of the above Unaudited Financial Results of the
Company in compliance with requirements under said Regulation 33 of
the Listing Regulations.

The Meeting of Board of Directors was commenced at 1.00 P.M. and
concluded at 4.00 P.M.

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

Shalin Poddar & Associates

Chartered Accountants

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 September, 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 Shalin Poddar & Associates
Chartered Accountants
Firm Registration: 020397C

CA Shalin Poddar

Partner

Membership No. 515616

Date: November 13, 2018

Place: Noida



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 7406/07

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2018

S.No	PART-I	Particulars	(Rs.in Lakhs)					
			Quarter ended			Half Year ended		Year ended
			30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a)	Revenue from operations	212.19	476.17	733.32	688.36	1,166.60	2343.44
	(b)	Other Income	0.21	-	0.56	0.21	0.56	1.78
		Total Revenue (I+II)	212.40	476.17	733.88	688.57	1,167.16	2,345.22
2		Expenses						
	(a)	Cost of Materials Consumed	56.97	99.93	219.38	156.90	346.66	586.09
	(b)	Purchases of stock- in -Trade	35.78	245.07	357.77	280.85	542.56	1193.21
	(c)	Changes in inventories of finished goods,work-in progress and stock-in trade	57.58	23.40	(59.05)	80.98	(77.01)	(36.69)
	(d)	Excise Duty on sale of Goods	-	-	-	-	17.88	17.88
	(e)	Employees benefit expenses	167.34	105.20	109.47	272.54	218.34	442.80
	(g)	Finance Cost	24.16	30.28	27.16	54.44	54.28	111.48
	(f)	Depreciation & amortization expense	15.32	11.32	12.62	26.64	25.24	52.51
	(h)	power and Fuel	9.38	13.28	14.34	22.66	31.20	57.64
	(i)	Other Expenses	34.72	53.84	111.06	88.56	179.66	313.64
		Total expenses (a to i)	401.25	582.32	792.75	983.57	1,338.81	2,738.56
3		Profit/(Loss) before exceptional and extraordinary items and tax	(188.85)	(106.15)	(58.87)	(295.00)	(171.65)	(393.34)
4		Exceptional Items (Net)	-	-	-	-	-	-
5		Profit/(loss) before tax	(188.85)	(106.15)	(58.87)	(295.00)	(171.65)	(393.34)
6		Tax expenses						
	-	Current Tax	-	-	-	-	-	-
	-	Deferred Tax	-	-	-	-	-	111.91
7		Net Profit/(Loss) for the period	(188.85)	(106.15)	(58.87)	(295.00)	(171.65)	(505.25)
8		Other comprehensive Income (net of tax)						
	(i)	Items that will not be reclassified to profit or loss	-	-	-	-	(3.62)	2.30
	(ii)	Items that will be reclassified to profit or loss	-	-	-	-	-	-
9		Total comprehensive income for the period (IX+X)	(188.85)	(106.15)	(58.87)	(295.00)	(175.27)	(502.95)
10		Paid up Equity Share Capital (Face Value of Rs. 4/- each)	126.37	126.37	126.37	126.37	126.37	126.37
11		Reserves excluding Revaluation Reserves	-	-	-	-	-	(1,517.34)
12		Earning per equity share (EPS) for the period-in Rs.						
	-	Basic	(5.98)	(3.36)	(1.86)	(9.34)	(5.55)	(15.92)
	-	Diluted	(5.98)	(3.36)	(1.86)	(9.34)	(5.55)	(15.92)

Segment Wise Revenue, Results and Capital Employed

Sl. No.	Particulars						
		Quarter ended			Half Year Ended		Year Ended
		(30-09-2018)	(30-06-2018)	(30-09-2017)	(30-09-2018)	(30-09-2017)	(31-03-2018)
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Segment Revenue						
	a) Designer Tiles	121.54	385.51	631.22	507.05	978.99	1975.08
	b) Transfer Sheets	92.72	97.29	112.28	190.01	215.67	417.82
	c) Unallocable	0.21	0.00	0.56	0.21	0.56	1.78
	Total :	214.46	482.80	744.06	697.26	1,195.22	2394.68
	Less : Inter segment revenue	2.07	6.63	10.18	8.70	28.06	49.46
	Net sales/income from operations	212.40	476.17	733.88	688.57	1,167.16	2,345.22
2	Segment Results (Profit)+/-/Loss (-) before tax and interest from segment						
	a) Designer Tiles	(127.92)	(73.51)	(67.08)	(201.43)	(155.61)	(279.35)
	b) Transfer Sheets	(36.77)	(2.36)	35.37	(39.13)	38.24	(2.51)
	c) Unallocable	-	-	-	-	-	-
	Total :	(164.69)	(75.87)	(31.71)	(240.56)	(117.37)	(281.86)
	Less: Unallocable						
	a) Interest	24.16	30.28	27.16	54.44	54.28	111.48
	b) Deferred tax	-	-	-	-	-	111.91
	Profit/(Loss) before Tax :	(188.85)	(106.15)	(58.87)	(295.00)	(171.65)	(505.25)
3	Segment assets						
	a) Designer Tiles	1,057.06	1,406.79	1,898.97	1,057.06	1,898.97	1,482.07
	b) Transfer Sheets	317.02	203.47	290.64	317.02	290.64	368.53
	c) Unallocable	69.84	25.52	161.63	69.84	161.63	51.94
	Total :	1,443.92	1,635.78	2,351.24	1,443.92	2,351.24	1,902.54
4	Segment liabilities						
	a) Designer Tiles	2,609.94	2,571.94	2,847.71	2,609.94	2,847.71	2,695.14
	b) Transfer Sheets	205.47	208.62	224.61	205.47	224.61	212.00
	c) Unallocable	29.04	31.13	26.50	29.04	26.50	69.49
	Total :	2,844.45	2,811.69	3,098.82	2,844.45	3,098.82	2,976.63

Handwritten Signature

		(Rs. in Lakhs)	
STATEMENT OF UNAUDITED BALANCE SHEET		as at	as at
Particulars		30.09.2018	30.03.2018
		Unaudited	Audited
A. Assets			
1. Non-Current Assets			
(a) Property, Plant and Equipment		349.01	375.61
(g) Other Non-Current Assets		19.39	23.87
		368.40	399.48
2. Current Assets			
(a) Inventories		305.92	415.20
(b) Financial Assets			
II - Trade Receivables		659.88	933.96
III - Cash and Cash Equivalents		44.31	3.19
IV - Bank Balances other than (III) above		19.35	19.35
(c) Current Tax Assets (net)		6.17	29.40
(d) Other Current Assets		39.89	101.96
		1075.52	1503.06
Total Assets		1443.92	1,902.54
B. Equity And Liabilities			
Equity			
(a) Equity Share Capital		126.37	126.37
(b) Other Equity (Reserve & Surplus)		(1812.27)	(1517.34)
		(1685.90)	(1390.97)
Liabilities			
1. Non-current Liabilities			
(a) Financial Liabilities			
- Borrowings		18.36	22.28
- Other Financial Liabilities		238.97	255.70
(b) Provisions		25.84	16.96
		283.17	294.94
2. Current Liabilities			
(a) Financial Liabilities			
- Borrowings		815.00	756.54
- Trade Payables		1703.44	1783.61
- Other Financial Liabilities		256.42	231.73
(b) Other Current Liabilities		69.59	204.75
(c) Provisions		2.20	21.94
		2846.65	2998.57
Total Liabilities		1443.92	1902.54

NOTES :

- 1) The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th November, 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) Sales during the period was lower due to adverse market condition and poor demand of product manufactured / dealt by the Company.
- 4) After applicability of Goods and Service Tax (GST) w.e.f. July 1, 2017, sales are required to be disclosed net of GST. Accordingly, the figures of revenue from operations for the half year ended September 30, 2018 are not comparable with the previous corresponding half year ended September 30, 2017.
- 5) Previous period figures have been regrouped/re-arranged whenever considered necessary to confirm to the current quarter's classification.

Place Noida
Date 13-11-2018

FOR SCHABLONA INDIA LIMITED


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