

11<sup>TH</sup> February, 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 Unaudited Financial Results alongwith Segment wise Revenue, Results & Capital Employed for the quarter and nine months ended on 31<sup>st</sup> December, 2018 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 Unaudited Financial Results of the Company alongwith Segment wise Revenue, Results & Capital Employed of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2018 duly approved by the Board of Directors at its meeting held on Monday 11<sup>th</sup> February, 2019.

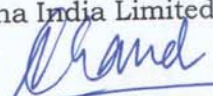
We are also sending herewith "Limited Review Report" conducted by our Statutory Auditors M/s. Shalin Poddar & Associates, Chartered Accountants in respect of the above Unaudited Financial Results of the Company in compliance with requirements under said Regulation 33 of the Listing Agreement.

The Meeting of the Board of Directors was commenced at 03.30 P.M and concluded at 04.30 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



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2018

S.No	PART-I Particulars	(Rs.in Lakhs)					
		Quarter ended			Nine Months ended		Year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Revenue from operations	73.07	212.19	535.52	761.43	1,702.12	2343.44
	(b) Other income	11.02	0.21	11.23	11.23	11.79	1.78
	Total Revenue (a+b)	84.09	212.40	546.75	772.66	1,713.91	2,345.22
2	Expenses						
	(a) Cost of Materials Consumed	3.52	56.97	108.24	160.42	454.90	586.09
	(b) Purchases of stock-in-Trade	86.82	35.78	323.84	367.67	866.40	1193.21
	(c) Changes in inventories of finished goods,work-in progress and stock-in trade	(2.50)	57.58	(34.15)	78.48	(111.16)	(36.69)
	(d) Excise Duty on sale of Goods	-	-	-	-	17.88	17.88
	(e) Employees benefit expenses	39.91	167.34	109.30	312.45	327.64	442.80
	(g) Finance Cost	26.23	24.16	26.47	80.67	80.75	111.48
	(f) Depreciation & amortization expense	11.51	15.32	13.57	38.15	38.81	52.51
	(h) power and Fuel	1.48	9.38	13.91	24.14	45.11	57.64
	(i) Other Expenses	43.38	34.72	86.87	131.94	266.53	313.64
	Total expenses (a to i)	210.35	401.25	648.06	1,193.92	1,986.86	2,738.56
3	Profit/(Loss) before exceptional and extraordinary items and tax	(126.26)	(188.85)	(101.31)	(421.26)	(272.95)	(393.34)
4	Exceptional items (Net)	-	-	-	-	-	-
5	Profit/(loss) before tax	(126.26)	(188.85)	(101.31)	(421.26)	(272.95)	(393.34)
6	Tax expenses						
	- Current Tax	-	-	-	-	-	-
	-For earlier years	7.87	-	-	7.87	-	-
	-Deferred Tax	-	-	-	-	-	111.91
7	Net Profit/(Loss) for the period	(134.13)	(188.85)	(101.31)	(429.13)	(272.95)	(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)	(134.13)	(188.85)	(101.31)	(429.13)	(276.57)	(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	(4.25)	(5.98)	(3.21)	(13.58)	(8.75)	(15.92)
	-Diluted	(4.25)	(5.98)	(3.21)	(13.58)	(8.75)	(15.92)

Segment W]se Revenue, Results and Capital Employed

Sl. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		(31-12-2018)	(30-09-2018)	(31-12-2017)	(31-12-2018)	(31-12-2017)	(31-03-2018)
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Segment Revenue						
	a) Designer Tiles	63.76	121.54	463.74	570.81	1442.73	1975.08
	b) Transfer Sheets	9.31	92.72	84.24	199.32	299.91	417.82
	c) Unallocable	11.02	0.21	11.23	11.23	11.79	1.78
	Total :	84.09	214.46	559.21	781.36	1,754.43	2394.68
	Less : inter segment revenue	0.00	2.07	12.46	8.70	40.52	49.46
	Net sales/income from operations	84.09	212.40	546.75	772.66	1,713.91	2,345.22
2	Segment Results ( Profit )/(-) Loss (-) before tax and interest from segment						
	a) Designer Tiles	(85.31)	(127.92)	(52.84)	(286.73)	(208.45)	(279.35)
	b) Transfer Sheets	(14.72)	(36.77)	(21.99)	(53.86)	16.25	(2.51)
	c) Unallocable	-	-	-	-	-	-
	Total :	(100.03)	(164.69)	(74.83)	(340.59)	(192.20)	(281.86)
	Less: Unallocable						
	a) Interest	26.23	24.16	26.47	80.67	80.75	111.48
	b) Deferred tax	-	-	-	-	-	111.91
	Profit/(Loss) before Tax :	(126.26)	(188.85)	(101.30)	(421.26)	(272.95)	(505.25)
3	Segment assets						
	a) Designer Tiles	861.71	1,057.06	1,789.30	861.71	1,789.30	1,482.07
	b) Transfer Sheets	266.62	317.02	411.52	266.62	411.52	368.53
	c) Unallocable	44.86	69.84	54.11	44.86	54.11	51.94
	Total :	1,173.19	1,443.92	2,254.93	1,173.19	2,254.93	1,902.54
4	Segment liabilities						
	a) Designer Tiles	2,604.80	2,609.94	2,886.63	2,604.80	2,886.63	2,695.14
	b) Transfer Sheets	142.52	205.47	221.23	142.52	221.23	212.00
	c) Unallocable	10.67	29.04	11.78	10.67	11.78	69.49
	Total :	2,758.00	2,844.45	3,119.64	2,758.00	3,119.64	2,976.63

NOTES :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11th February, 2019 and 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 / delt by the Company.
- 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 nine month ended December 31, 2018 are not comparable with the previous corresponding nine month ended December 31, 2017.
- Previous period figures have been regrouped/re-arranged whenever considered necessary to confirm to the current quarter's classification.

FOR SCHABLONA INDIA LIMITED

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

Place : Delhi  
Date : 11.02.2019





**Limited Review Report**

To  
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 and Nine months ended 31<sup>st</sup> December 2018 ("the Statement"). This Statement of quarter and Nine months 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.

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, 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



**(Shalin Poddar)**

Partner

Membership No: 515616

Place: Noida

Date: 11<sup>th</sup> February, 2019