

## **CYBELE INDUSTRIES LTD**

NO.138, SIDCO Industrial Estate,  
Ambattur, Chennai- 600 098.

Ph.No.044-32958399, 32957015, Fax 044-43111117

E-mail: [corporate@qflexcable.com](mailto:corporate@qflexcable.com) Website: [www.cybele.co.in](http://www.cybele.co.in)

CIN: L31300TN1993PLC025063

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Ref : cs/bse

Date:25.06.2018

To  
The Manager Listing  
BSE Limited  
Corporate Relationship department  
Dalal Street, Mumbai-400 001.

Dear Sir,

SUB: Discrepancies in Financial result – Rectified Audited Financial Results  
for the financial Year ended March 31, 2018 . as per Regulation 30 and 33  
of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015,

With reference to your email dt 22.06.2018 regarding discrepancies in  
financial result , we wish to inform you that we have rectified the same and  
the revised one is attached herewith. We have uploaded the rectified result  
in BSE portal.

The above information is also hosted on the website of the company at  
[www.cybele.co.in](http://www.cybele.co.in)

Thanking you  
Yours faithfully

For CYBELE INDUSTRIES LTD



(P.A.JOYKUTTY)  
MANAGING DIRECTOR



## CYBELE INDUSTRIES LTD

CIN NO.:U31300TN1993PLC025063

138, SIDCO INDUSTRIAL ESTATE, AMBATTUR, CHENNAI -600 098.

Statement of standalone Unaudited Financial Results for the Quarter and year ended 31st March 2018

Rs in Lakhs						
S.No	Particulars	3 months ended 31-03-2018	Preceeding 3 months ended 31-12-2017	Corresponding 3 months ended 31-03-2017 in the previous year	Year ended 31-03-2018	Year ended 31-03-2017
		(Audited)	(Unaudited)	(audited)	(Audited)	(Audited)
1	(a) Gross Revenue from operations	601.41	365.62	218.23	1331.66	2548.38
	(b) Other Income	0.00	0.00	1.91	0.00	0.00
	Total income from operations ( 1(a)+1(b))	601.41	365.62	220.14	1331.66	2548.38
2	Expenses					
	(a) Cost of materials consumed	432.99	223.31	99.85	910.51	2145.23
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0	0.00
	in-trade	-3.90	-10.39	3.03	-67.81	21.60
	(d) Excise duty			13.40	14.20	48.28
	(e) Employee benefits expense	65.26	51.64	31.76	191.4	139.11
	(f) Finance costs	6.94	9.01	10.49	35.31	42.69
	(g) Depreciation and amortisation expense	20.93	15.36	10.38	60.80	46.38
	(h) Other expenses	89.55	33.65	28.30	173.41	151.82
	Total expenses	611.77	322.58	197.21	1317.82	2595.11
3	Profit / (Loss) from operations before exceptional items and tax(1-2)	-10.36	43.04	22.93	13.84	-46.73
4	Exceptional items	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before tax (3 + 4)	-10.36	43.04	22.93	13.84	-46.73
6	Tax expense					
	(a) Current Tax	0.62	0.00	0.00	0.62	0.00
	(b) Deferred Tax	-0.60	0.00	0.00	-0.60	0.00
7	Net Profit/Loss for the period (5-6) from continuing operation	-10.38	43.04	22.93	13.82	-46.73
8	Profit/Loss ) from discontinued operation before tax	0.00	0.00	0.00	0.00	0.00
9	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00
10	Net profit/Loss from discontinued operations after tax	0.00	0.00	0.00	0.00	0.00
11	Total Net profit for the period	-10.38	43.04	22.93	13.82	-46.73
12	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	loss	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income Tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive income	0.00	0.00	0.00	0.00	0.00
13	and other comprehensive income for the period)	-10.38	43.04	22.93	13.82	-46.73
14	Paid-up equity share capital	1068.48	1068.48	1068.48	1068.48	1068.48
	(Face Value of the Share shall be Indicated)	10.00	10.00	10.00	10.00	10.00
15	accounting year	1509.66	1509.66	1556.39	1509.66	1556.39
16	Earnings per share (of 10/- each) from continuing operations					
	(a) Basic	-0.10	0.40	0.21	0.13	-0.44
	(b) Diluted	-0.10	0.40	0.21	0.13	-0.44
17	Earnings per share (of 10/- each) from discontinuing operations					
	(a) Basic	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
18	operations					
	(a) Basic	-0.10	0.40	0.21	0.13	-0.44
	(b) Diluted	-0.10	0.40	0.21	0.13	-0.44

NOTE: 1. The operations of the Company related to manufacture of Cables and Wires and Real Estate activities. .  
 2. The above financial results were taken on record by the board of directors in their meeting held on 29-05-2018  
 3. Limited review of the above unaudited financial results have been carried out by the Statutory Auditors.  
 4. From April 2017, the company adopted IND AS and accordingly these results have been prepared.

5. Reconciliation of financial results as previously reported under GAAP and IND AS for the quarter and financial year ended on 31.03.2017 as under		
Particulars	Quarter Ended on 31.03.17	Year ended 31-03-2017
Net profit as per previous GAAP	12.69	-56.97
a, Provision for bad debts written back since no longer required	10.24	10.24
Net profit as per IND AS	22.93	-46.73

6. Reconciliation of equity for the quarter and year ended March 31, 2017 and as at April 1, 2016 as previously reported under GAAP and now being reported in accordance with IND AS is as given below.

Particulars	As at 31st March 2017	As at 1st April, 2016
Equity as per previous GAAP	2578.14	2635.11
Ind As adjustments		
Impairment of trade receivables due to expected credit loss	0.00	-10.24
Total Equity after Ind AS adjustments	2578.14	2624.87

P.A.JOYKUTTY  
 MANAGING DIRECTOR  
 Cybele Industries Ltd

Chennai-98  
 25-06-2018