



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



24th May, 2018

Department of Corporate Services,
BSE Limited,
P. J. Towers, Dalal Street,
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 Audited Financial Results along with Segment wise Revenue, Results & Capital Employed for the quarter and year ended as on 31st March, 2018 and the Statement of Assets and Liabilities as on that date.

Dear Sirs,

Pursuant to Regulation 33(3) of the Listing Regulations, enclosed please find:

- a) Audited Financial Results along with Segment wise Revenue, Results and Capital Employed for the quarter and year ended as on 31st March 2018 and the Statement of Assets and Liabilities as on that date, duly considered and reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on Thursday, the 24th May, 2018, for your record;
- b) Auditors Report on the Financial Results of the Company for the year ended 31st March, 2018; and
- c) Statement in form of declaration that the Report of Auditors is with unmodified opinion with respect to Audited Financial Results of the Company for the quarter and financial year ended 31st March, 2018.

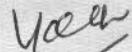
The Meeting of the Board of Directors commenced at 3.30 p.m. and concluded at 4.30 p.m.

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

This is for your information and record.

Thanking you,

Yours faithfully,
For **Schablona India Limited**


(N. Goenka)

Director

DIN : 00060931

Encl: As Above

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 AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2018

(Rs.in Lakhs)

PART-I

Particulars	Quarter ended			Year ended	
	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
	Audited	Unaudited	Audited	Audited	Audited
I. Revenue from operations	641.32	535.52	691.40	2,343.44	2,270.04
II. Other Income	1.23	11.23	1.41	13.02	4.11
III. Total Revenue (I+II)	642.55	546.75	692.81	2,356.46	2,274.15
IV. Expenses					
(a) Cost of Materials Consumed	131.19	108.24	272.31	586.09	884.44
(b) Purchases of stock-in-Trade	326.81	323.84	213.91	1,193.21	636.79
(c) Excise Duty on sale of Goods	-	-	19.66	17.88	96.35
(d) Changes in inventories of finished goods, work-in progress and stock-in trade	85.71	(34.15)	178.10	(25.45)	165.14
(e) Employees benefit expenses	115.16	109.30	129.21	442.80	504.37
(f) Depreciation & amortization expense	13.70	13.57	13.45	52.51	49.99
(g) Finance Cost	30.73	26.47	27.16	111.48	114.09
(h) Other Expenses	59.64	100.78	132.38	371.28	415.43
Total expenses (a to h)	762.94	648.05	986.18	2,749.80	2,866.60
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	(120.39)	(101.30)	(293.37)	(393.34)	(592.45)
VI. Exceptional Items (Net)	-	-	-	-	(0.73)
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	(120.39)	(101.30)	(293.37)	(393.34)	(591.72)
VIII. Extraordinary items	-	-	-	-	-
IX. Profit/(loss) before tax (VII-VIII)	(120.39)	(101.30)	(293.37)	(393.34)	(591.72)
X. Tax expenses					
- Current Tax	-	-	-	-	-
-Deferred Tax Charges/(Credit)	111.91	-	-	111.91	-
-Tax for earlier year	-	-	-	-	-
XI. Net Profit/(Loss) for the period (IX-X)	(232.30)	(101.30)	(293.37)	(505.25)	(591.72)
XII. Other comprehensive Income (net of tax)					
(i) Items that will not be reclassified to profit or loss	5.92	-	-	2.30	-
(ii) Items that will be reclassified to profit or loss	-	-	-	-	(0.51)
XIII. Total comprehensive income for the period (XI+XII)	(226.38)	(101.30)	(293.37)	(502.95)	(591.21)
XIV. Paid up Equity Share Capital (Face Value of Rs. 4/- each)	126.37	126.37	126.37	126.37	126.37
XV. Reserves excluding Revaluation Reserves	-	-	-	(1,517.33)	(1,014.39)
XVI. Earning per equity share (EPS) for the period-in Rs.					
-Basic	(7.17)	(3.21)	(9.29)	(15.92)	(18.71)
-Diluted	(7.17)	(3.21)	(9.29)	(15.92)	(18.71)

Brand

(Rs. in Lakhs)

STATEMENT OF AUDITED STANDALONE BALANCE SHEET	Standalone	Standalone	Standalone
	as at	as at	as at
	31.03.2018	31.03.2017	01.04.2016
Particulars	Audited	Audited	Audited
A. Assets			
1. Non-Current Assets			
(a) Property, Plant and Equipment	375.61	412.30	431.42
(b) Capital work-in-progress	-	-	-
(c) Other Intangible Assets (Deferred Tax)	-	-	-
(d) Intangible Assets under development	-	-	-
(e) Deferred Tax Assets	-	111.91	111.91
(f) Financial Assets			
- Investments	-	-	-
- Loans	20.60	14.11	16.49
- Other Financial Assets	-	-	-
(g) Other Non-Current Assets	3.27	1.18	3.87
	399.48	539.50	563.69
2. Current Assets			
(a) Inventories	415.20	409.73	584.36
(b) Financial Assets			
I - Investments	-	-	-
II - Trade Receivables	933.96	736.73	483.76
III - Cash and Cash Equivalents	3.19	5.21	10.96
IV - Bank Balances other than (III) above	16.25	41.25	4.41
V - Loans	109.37	148.13	178.85
VI - Other financial assets	25.09	10.34	1.21
(c) Current Tax Assets (net)	-	-	-
(d) Other Current Assets	-	-	-
	1503.06	1351.39	1263.55
Total Assets	1902.54	1890.89	1827.24
B. Equity And Liabilities			
Equity			
(a) Equity Share Capital	126.37	126.37	126.37
(b) Other Equity (Reserve & Surplus)	(1,517.33)	(1,014.39)	(423.18)
(c) Non-controlling interests	-	-	-
	(1,390.96)	(888.02)	(296.81)
Liabilities			
1. Non-current Liabilities			
(a) Financial Liabilities			
- Borrowings	277.98	230.31	204.53
- Other Financial Liabilities	-	-	-
(b) Provisions	16.95	20.23	20.71
(c) Deferred Tax Liabilities (Net)	-	-	-
	294.93	250.54	225.24
2. Current Liabilities			
(a) Financial Liabilities			
- Borrowings	-	-	-
- Trade Payables	1872.65	1621.13	1048.23
- Other Financial Liabilities	1,103.98	680.20	819.31
(b) Other Current Liabilities	-	-	-
(c) Provisions	21.94	27.04	31.27
(d) Current tax Liabilities (net)	-	-	-
	2,998.57	2,528.37	1,898.81
Total Liabilities	1,902.54	1,890.89	1,827.24

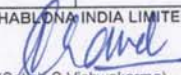
NOTES :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 24th May, 2018 and audited by the Statutory Auditors of the Company.
- The above results have been prepared in accordance with the Indian Accounting Standard (Ind-AS) as notified under the Companies (Indian Accounting Standard) Rule 2015, amended by the Companies (Indian Accounting Standard) Amendment Rules, 2016, specified under section 133 of the Companies Act, 2013
- Revenue from operations for the quarter ended 31st March 2018 and 31st December 2017 is net of Goods and service Tax (GST) which is applicable from 1st July 2017, however, revenue for the periods upto 30th June 2017 is net of VAT but gross of Excise Duty. Accordingly, revenue for the quarter(s) ended 31st March 2018, 31st December 2017 and for the year ended 31st March 2018 is not comparable with the previous periods presented in this standalone financial results.
- Figures of previous period(s) have been regrouped / rearranged wherever necessary to conform to this period's/quarter's classification.

Particulars	Quarter ended 31.03.2017	Year ended 31.03.2017
Profit after tax as reported under previous GAAP	(293.37)	(591.72)
Actuarial Gain/Loss on Defined Benefit Plan	-	-
Deferred tax impact on above adjustments	-	-
Net Profit for the period under Ind AS	(293.37)	(591.72)
Actuarial Gain/Loss on Defined Benefit Plan recognized in OCI	-	0.51
Total Comprehensive Income for the period under Ind AS	(293.37)	(591.21)

FOR SCHABLONA INDIA LIMITED

Date : 24-05-2018
Place : Delhi


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

SCHABLONA INDIA LIMITED

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Segment Wise Revenue, Results and Capital Employed

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Year Ended	
		(31-03-2018) (Un-Audited)	(31-12-2017) (Un-Audited)	(31-03-2017) (Un-Audited)	(31-03-2018) (Audited)	(31-03-2017) (Audited)
1	Segment Revenue					
	a) Designer Tiles	532.35	463.74	606.89	1975.08	1876.40
	b) Transfer Sheets	117.91	84.24	99.61	417.82	498.23
	Total :	650.26	547.98	706.50	2,392.90	2,374.63
	Less : Inter segment revenue	8.94	12.46	15.10	49.46	104.59
	Net sales/income from operations	641.32	535.52	691.40	2,343.44	2,270.04
2	Segment Results (Profit)(+)/Loss (-) before tax and interest from segment					
	a) Designer Tiles	(70.90)	(52.84)	(194.94)	(279.35)	(402.43)
	b) Transfer Sheets	(18.76)	(21.99)	(71.27)	(2.51)	(75.20)
	Total :	(89.66)	(74.83)	(266.21)	(281.86)	(477.63)
	Less : i) Interest	30.73	26.47	27.16	111.48	114.09
	ii) Other un-allocable expenditure net off un-allocable income	-	-	-	-	-
	Total Profit/(Loss) before Tax :	(120.39)	(101.30)	(293.37)	(393.34)	(591.72)
3	Capital Employed					
	a) Designer Tiles	(1,080.95)	(267.76)	230.35	(1,080.95)	230.35
	b) Transfer Sheets	6.86	43.61	118.90	6.86	118.90
	Total :	(1,074.09)	(224.15)	349.25	(1,074.09)	349.25

FOR SCHABLONA INDIA LIMITED



(Satish C Vishwakarma)

Executive Director & CFO

(DIN: 06891937)

Date : 24/05/2018

Place : Delhi

A.K MAHESHWARI & ASSOCIATES
Corp. office:- Ist Floor, C-30, Sector -63, Noida -201301
Tel:+91-120-4349336, Email: info@akmassociates.in

Auditor's Report on the Quarterly and Year to Date Financial Results of the Schablona India Ltd , pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of **Schablona India Ltd**

We have audited the quarterly financial results of **Schablona India Ltd.**(" the Company") for the quarter ended 31st March 2018 and the year ended March 2018 , attached herewith, being submitted by the Company, pursuant to the requirement under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date 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 audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind-AS) prescribed under Section 133 of the Companies Act, 2013_read with rules issued there under,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 audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed in financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

The Financial results for the quarter and year ended March 2017 reported under previous GAAP,Included in the statement, are based on the previously issued result of the company, prepared in accordance with the Accounting Standard as per section 133 of the companies Act 2013,read with the rules 7 of the Companies (Accounts) rules ,2014. These results were audited by us ,and our report dated 23st May 2017 expressed an modified opnion._Management has adjusted these results for the differences in the accounting principles adopted by the company on transition to the Indian Accounting Standard (IND -AS) and presented reconciled the same,which has been approved by the company ,s Board of Directors and audited by us.



A.K MAHESHWARI & ASSOCIATES
Corp. office:- Ist Floor, C-30, Sector -63, Noida -201301
Tel:+91-120-4349336, Email: info@akmassociates.in

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of net loss and other financial information for the quarter ended 31st March 2018 as well as the year to date results for the period from 01st April 2017 to 31st March 2018.

For A K Maheshwari & Associates.

Chartered Accountants




Tushar Jain

Firm Registration No:500106N

Membership No: 524134

Place: Noida

Date: 24/05/2018



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24th May, 2018

Department of Corporate Services,
BSE Limited,
Floor 24, P. J. Towers,
Dalal Street,
Mumbai - 400 001

Sub: Declaration on Auditors Report with Unmodified Opinion under Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations)

Dear Sir/ Madam,

I, Niranjan Kumar Goenka, Chairman and Non-Executive Director of the Company, hereby declare that in accordance with Regulation 33(3)(d) of the Listing Regulations, M/s. A.K. Maheshwari & Associates, Chartered Accountants, New Delhi (Firm Registration No. 500106N), Statutory Auditors of the Company, have issued an Audit Report with unmodified opinion on the Audited Financial Results of the Company for the quarter and financial year ended 31st March, 2018.

This is for your information and record.

Thanking you,

Yours faithfully,
For Schablona India Limited

(Niranjan Kumar Goenka)
Director
DIN: 00060864