

RIL/SECTL2018/  
23-01-2018

The Stock Exchange Mumbai  
Corporate Relationship Dept,  
Phirozee Jeejeebhoy Towers,  
25th Floor, Dalal Street,  
Mumbai - 400 001

**Scrip Code - 500367**

Dear Sir,

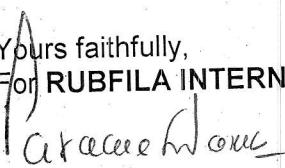
**Sub :- Compliance of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 – Reg.**

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 and other applicable provisions please find attached herewith the following approved by the Board in their meeting held today (23-01-2018) –

- a) Un-audited Financial Results (Standalone) for the quarter ended 31<sup>st</sup> December, 2017.
- b) Limited Review Report by Statutory Auditors (Standalone) on the Financial Results for the Quarter ended 31<sup>st</sup> December, 2017..

Kindly acknowledge receipt.

Thanking You,

Yours faithfully,  
For RUBFILA INTERNATIONAL LTD  
  
N.N.PARAMESWARAN  
CFO & Company Secretary

Encl : a/a



R U B F I L A  
INTERNATIONAL LTD  
CIN: L25199KL1993PLC007018

Regd. Office : New Industrial Development Area,  
Menonpara Road, Kanjikode,  
Palakkad, Kerala

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE NINE MONTHS ENDED 31, DECEMBER 2017

in ₹ lakhs

No.	PARTICULARS	Quarter Ended			Cumulative		Year Ended (Audited)
		31.12.2017 (Unaudited)	30.09.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)	
<b>1</b>	<b>Revenue from Operations</b>	<b>4,544.54</b>	<b>5,293.84</b>	<b>4,073.16</b>	<b>15,665.54</b>	<b>13,302.30</b>	<b>17,611.17</b>
<b>II</b>	Revenue from Operations	100.19	102.48	70.02	293.54	192.10	272.66
<b>III</b>	Other Income						
<b>IV</b>	<b>Expenses</b>	<b>4,644.73</b>	<b>5,396.32</b>	<b>4,143.18</b>	<b>15,959.08</b>	<b>13,494.40</b>	<b>17,883.83</b>
	a. Cost of Materials Consumed	3,449.01	3,832.12	2,934.56	11,331.18	10,286.39	13,260.23
	b. Purchase of Stock in Trade	-	-	-	-	-	-
	c. Changes in inventories of Finished Goods Work-in- Progress and Stock in Trade	(54.06)	(17.11)	30.21	(162.91)	8.84	76.12
	d. Employee Benefit Expense	215.53	244.97	216.92	676.93	701.17	896.59
	e. Finance Costs	14.74	(5.32)	(5.31)	5.42	4.19	6.47
	f. Depreciation and Amortisation Expense	89.67	95.48	73.11	265.78	222.07	299.60
	g. Other Expenses	466.76	438.21	395.48	1,315.03	1,166.65	1,494.87
	<b>Total Expenses</b>	<b>4,281.64</b>	<b>4,385.35</b>	<b>3,564.97</b>	<b>13,431.42</b>	<b>12,389.31</b>	<b>16,033.89</b>
<b>V</b>	Profit before Exceptional and Extraordinary Items & Tax (III-IV)	463.08	807.97	498.21	2,527.66	1,105.09	1,849.94
<b>VI</b>	Exceptional Items	-	-	-	-	3.60	-
<b>VII</b>	Profit before Extraordinary Items & Tax (V-VI)	463.08	807.97	498.21	2,527.66	1,101.49	1,849.94
<b>VIII</b>	Extra Ordinary Items	-	-	-	-	-	(82.26)
<b>IX</b>	Profit before Tax (VII-VIII)	463.08	807.97	498.21	2,527.66	1,101.49	1,932.20
<b>X</b>	Tax Expense						
	(1) Current Tax	138.82	237.92	185.15	826.95	422.37	663.01
	(2) Deferred Tax	22.30	54.28	(10.06)	70.30	(35.94)	16.92
	Total Tax Expenses	161.12	292.20	175.09	897.25	386.43	679.93
<b>XI</b>	Profit / (Loss) for the period from Continuing operations	301.96	515.77	323.12	1,630.40	715.06	1,252.27
<b>XII</b>	Profit/Loss from discontinuing operations before tax	-	-	-	-	-	-
<b>XIII</b>	Tax Expense of discontinuing operations	-	-	-	-	-	-
<b>XIV</b>	Profit / (Loss) for the period from Discontinuing operations (After Tax) (XII-XIII)	-	-	-	-	-	-
<b>XV</b>	Profit / (Loss) for the period (XI+XIV)	301.96	515.77	323.12	1,630.40	715.06	1,252.27
<b>XVI</b>	Other Comprehensive Income						
	(a)(i) Items that will not be reclassified to profit or loss (net)	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to Profit and Loss	-	-	-	-	-	1.02
<b>XVII</b>	Total Other Comprehensive Income ( Net of Tax)	-	-	-	-	-	1.02
<b>XVIII</b>	Total Comprehensive Income for the period	301.96	515.77	323.12	1,630.40	715.06	1,253.29
<b>XIX</b>	Paid-Up Equity Share Capital (Face Value of Rs.5/-)	2,160.88	2,160.88	2,160.88	2,160.88	2,160.88	2,160.88
<b>XX</b>	Reserves Excluding Revaluation Reserves						5,946.08
<b>XXI</b>	Earning per Equity Share						
	a. Basic	0.70	1.19	0.75	3.77	1.65	2.90
	b. Diluted	0.64	1.09	0.75	3.45	1.65	2.90

Notes :-

The above results have been reviewed by the Audit Committee and considered and approved by the Board of Directors at their meeting held on 23rd January, 2018.

- The Government of India introduced the Goods and Services Tax (GST) with effect from 1st July, 2017. Accordingly, in compliance with Indian Accounting Standard (Ind AS) 18 - "Revenue", Revenue from Operations for the Quarter ended 31st December, 2017 is presented net of GST. Revenue from Operation of earlier periods included Excise duty which now is subsumed in GST. Revenue from Operations for the Nine Months ended 31st December, 2017 includes Excise duty up to 30th June, 2017.
- Previous Quarters' / Years' figures have been regrouped and reclassified wherever necessary, in compliance with Ind AS
- The number of Investor Complaints pending at the beginning of the Quarter was nil and no complaints were received during the Quarter.
- The Company is primarily engaged in the business of "Heat Resistant Latex Rubber Thread", consequently this is the only reportable segment

## **Limited Review Report**

Review Report to  
The Board of Directors  
Rubfila International Limited

We have reviewed the accompanying statement of unaudited financial results of Rubfila International Limited ('the Company') for the period ended 31<sup>st</sup> December 2017 (the "Statement"). 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 in accordance with the Standard on Review Engagements (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 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, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder 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) Regulation, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5 July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Cyriac & Associates  
Chartered Accountants



Jim Cyriac  
(Partner)  
Membership No.:230039  
Firm No.014033S

Thiruvananthapuram  
23/01/2018

