



# CUBEX TUBINGS LIMITED

(AN ISO 9001:2008 CERTIFIED COMPANY)

CIN: L27109TG1979PLC002504



REF: BSE/UAFL/SSP/SR

Date: 14.02.2019

The General Manager  
Department of Corporate Services,  
The Bombay Stock Exchange Limited  
P.J.Towers,  
Dalal Street, Fort,  
MUMBAI – 400 001.

Dear Sir,

Sub:- Out come of Board Meeting – Cubex Tubings Limited

Pursuant to the Regulation 29 (1) (a) of SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015, this is to inform you that, the Board of Directors of the Company, in its meeting held on **Thursday, 14<sup>th</sup> February, 2019 at the Registered Office** of the company, inter-alia, had discussed, considered, approved and authenticated the quarterly unaudited financial results of the company for the third quarter ended on 31<sup>st</sup> December, 2018.

This is for your information and records.

Thanking You,

Yours faithfully,

For CUBEX TUBINGS LIMITED



P. R. BHANDARI  
Managing Director

REGD. OFFICE : 1-7-27 TO 34, 2ND FLOOR, SHYAM TOWERS, S.D. ROAD, SECUNDERABAD - 500 003. TELANGANA  
TEL : 040-27817440, 27817436

ADMN. OFFICE & FACTORY : SURVEY NOS. 464 & 482, NEAR IDA, PHASE-V, PATANCHERU - 502 319, SANGAREDDY DIST. TELANGANA  
TEL : 08455-285362, 285363, FAX : 08455-241675, email : cubex@rediffmail.com  
KOLKATA : 033-22436184, FAX : 28610672, CHENNAI : 044-22483187, FAX : 22484630



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## Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2018

Sl. No.	Particulars	3 Months Ended			9 Months Ended		12 Months Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Un Audited			Un Audited		Audited
1	I. Revenue from Operations	2,108.77	1807.78	1285.53	5,515.14	3,539.03	5095.86
	II. Other Income	26.30	27.57	68.5	73.69	131.53	248.97
2	III. Total Income (I +II)	2,135.07	1,835.35	1,354.03	5,588.83	3,670.56	5,344.83
3	IV. Expenses:						
	Cost of materials consumed	1,485.49	1282.65	1,365.76	4,344.66	3,678.66	5006.16
	Change in Inventory (Finished goods & Work In Progress)	294.54	9.04	(244.94)	235.51	(776.19)	(570.81)
	Employee Benefits expense	23.44	23.56	29.98	67.74	85.45	98.55
	Finance cost	14.32	13.23	8.35	39.84	20.97	31.12
	Depreciation and amortization expense	35.37	35.29	39.99	105.86	114.01	140.80
	Other Expenses	246.75	468.77	145.10	742.07	523.15	590.25
4	IV. Total Expenses	2,099.90	1,832.53	1,344.24	5,535.67	3,646.05	5,296.07
5	V. Profit before exceptional items and tax (III - IV)	35.17	2.82	9.79	53.16	24.51	48.76
6	VI. Exceptional Items	-	-	-	-	-	-
7	VII. Profit/(Loss) before tax (V - VI)	35.17	2.82	9.79	53.16	24.51	48.76
8	VIII. Tax expense:						
	(1) Current tax.	6.70	0.54	1.87	10.13	4.67	9.29
	(2) Deferred tax	(1.32)	(3.02)	(0.43)	(4.05)	(3.07)	1.18
9	IX. Profit/(Loss) for the period from continuing operations (VII-VIII)	29.79	5.30	8.35	47.08	22.91	38.29
10	X. Other Comprehensive Income.						
	(i) Exchange (gain)/Loss on foreign currency transactions	-	-	-	-	-	-
	(ii) Actuarial loss on defined benefit plans recongnised in accordance with Ind AS 19.	-	-	-	-	-	-
11	Total Comprehensive Income for the period (IX+X)	29.79	5.30	8.35	47.08	22.91	38.29
12	XI. Earnings per equity share (for continuing operation):						
	(1) Basic	0.21	0.04	0.06	0.33	0.16	0.26
	(b) Diluted	0.21	0.04	0.06	0.33	0.16	0.26

### NOTES:

- The Unaudited Financial Results (the statement) has been reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting on February 14, 2019.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1st, 2017, the company has for the first time adopted Ind AS with a transition date of April 1, 2016.
- The format for un-audited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated November 2015 has been modified to comply with requirements of SEBI's circular dated July 5, 2016 Ind AS and Schedule III to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- The figures for the corresponding previous period have been regrouped/reclassified wherever necessary to make them comparable.

Place: Hyderabad.

Date: 14th February, 2019.

For Cubex Tubings Limited

P R Bhandari  
Managing Director



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**P C N & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
Plot No. 12, "N Heights"  
Ground Floor, Software Layout Unit  
Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499  
E-mail : pcnassociates@yahoo.com

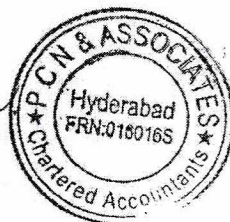
To

The Board of Directors,  
Cubex Tubings Limited

**Limited Review Report for the quarter and Nine Months ended 31<sup>st</sup> December 2018.**

1. We have reviewed the accompanying statement of unaudited standalone financial results of Cubex Tubings Limited (the 'Company') for the quarter and Nine Months ended December 31<sup>st</sup>, 2018 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016.
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/ 2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company in their meeting held on 14<sup>th</sup> February 2019. Our responsibility is to issue a report on the Statement based on our review.
3. 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 Statement is free of material misstatement. 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.

M. N. Huseen





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4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognised 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, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

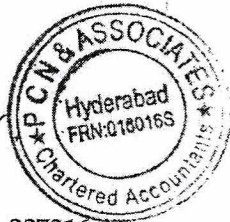
For P C N & Associates,  
(Formerly Known as Chandrababu Naidu & Co)  
Chartered Accountants  
FRN: 016016S

*M. Naveen*

M Naveen

Partner

Membership No. 237316



Place: Hyderabad

Date: 14-02-2019