



# CUBEX TUBINGS LIMITED

(AN ISO 9001:2008 CERTIFIED COMPANY)

CIN: L27109TG1979PLC002504



Date: 10-02-2022

To, BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400 001  Scrip Code:526027	To, The Manager, Department of Corporate Services, The National Stock Exchange of India Limited BKC Complex, Bandra(East), Mumbai  NSE Symbol: CUBEXTUB
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**Sub:** - Submission of Un-audited Financial Results of the Company u/r 33 of SEBI (LODR) Regulations, 2015 for the 3<sup>rd</sup> Quarter ended 31st December, 2021.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company in their meeting held on Thursday, 10<sup>th</sup> February, 2022, inter-alia, have discussed and approved **Un-Audited Financial Results and Limited Review Report** of the Company for the 3<sup>rd</sup> Quarter ended 31st December, 2021.

The Board Meeting of the Board of Directors commenced at 11:30 A.M and concluded at 1.30 P.M.

Kindly take note of the above information.

Thanking You,

For CUBEX TUBINGS LTD

**PUSHPA RAJ BHANDARI**  
(DIN: 00062271)  
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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(AN ISO 9001:2008 CERTIFIED COMPANY)

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(RS. IN LAKHS)

## Statement of UnAudited Financial Results for the Quarter & Nine Months Ended 31st December, 2021

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
<b>1</b>	<b>Income from Operations:</b>						
	(a) Net Sales/Income from Operations	3281.49	3484.99	1,985.88	9,207.51	5,003.04	7,030.01
	(b) Other operating Income	57.99	38.00	17.67	131.72	90.41	90.85
	<b>Total Income from Operations (Net) (A + B)</b>	<b>3,339.48</b>	<b>3,522.99</b>	<b>2,003.55</b>	<b>9,339.23</b>	<b>5,093.45</b>	<b>7,120.86</b>
<b>2</b>	<b>Expenses:</b>						
	(a) Cost of Materials Consumed	3041.43	2943.47	1,533.97	8,169.59	3,836.03	5,923.40
	(b) Changes in Inventories of finished goods/Work in Progress	-29.95	227.71	198.53	120.33	400.39	(48.76)
	(c) Employee benefits expense	30.86	28.16	25.64	84.32	61.49	91.45
	(d) Finance Costs	15.99	21.85	11.50	51.79	39.08	61.49
	(e) Depreciation and amortisation expense	34.31	35.11	32.86	102.93	98.48	137.16
	(f) Other Expenses	203.18	226.03	183.49	685.08	598.68	761.82
	<b>Total Expenditure</b>	<b>3,295.82</b>	<b>3,482.33</b>	<b>1,985.99</b>	<b>9,214.04</b>	<b>5,034.15</b>	<b>6,926.56</b>
<b>3</b>	<b>Profit / (Loss) from operations before Tax &amp; Exceptional Items (1-2)</b>	<b>43.66</b>	<b>40.66</b>	<b>17.56</b>	<b>125.19</b>	<b>59.30</b>	<b>194.30</b>
<b>4</b>	<b>Exceptional Items</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit / (Loss) from ordinary activities after Exceptional Items and before tax (3-4)</b>	<b>43.66</b>	<b>40.66</b>	<b>17.56</b>	<b>125.19</b>	<b>59.30</b>	<b>194.30</b>
<b>6</b>	<b>Tax Expense</b>						
	Current Tax	7.28	6.79	2.74	20.89	9.25	32.43
	Deferred tax	(1.60)	(14.40)	(0.86)	(19.96)	6.36	28.86
<b>7</b>	<b>Net Profit / (Loss) from ordinary activities after tax (5 + 6)</b>	<b>37.98</b>	<b>48.27</b>	<b>15.68</b>	<b>124.26</b>	<b>43.69</b>	<b>133.01</b>
<b>8</b>	<b>Other Comprehensive Income (net of tax)</b>	-	-	-	-	-	-
<b>9</b>	<b>Total Comprehensive Income (after tax) (7 + 8)</b>	<b>37.98</b>	<b>48.27</b>	<b>15.68</b>	<b>124.26</b>	<b>43.69</b>	<b>133.01</b>
<b>10</b>	<b>Earnings Per Share</b>						
	(a) Basic	0.26	0.33	0.10	0.87	0.31	0.93
	(b) Diluted	0.26	0.33	0.10	0.87	0.31	0.93

### NOTES:

- The Company operates in a single segment that is Copper and Copper Alloys products.
- This statement has been reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on **10th February, 2022**.
- 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.
- The figures of the three months ended 31.12.2021 and year to date figures up to 31.12.2021 are which were subjected to limited review.
- The Union Budget had laid lot of emphasis on infrastructure spending in Defense sector, Power sector (Green and conventional), Oil Sector, Indian Railways etc., our Company being a primary supplier to user industries is poised to capitalize on the upcoming opportunities.
- The Previous Year figures have been regrouped wherever necessary.

Place: Hyderabad.

Date: 10/02/2022



FOR CUBEX TUBINGS LIMITED

  
PUSHPA RAJ BHANDARI  
MANAGING DIRECTOR  
(DIN: 00062271)

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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

**Independent Auditor's Review Report on the Quarterly Unaudited Ind AS Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended**

To  
The Board of Directors  
Cubex Tubings Limited

We have reviewed the accompanying Statement of Unaudited Financial Results of **Cubex Tubings Limited** ("the Company") for the quarter and nine months ended 31<sup>st</sup> December 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019.

The preparation of "the Statement", which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We have 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.





**P C N & ASSOCIATES**

CHARTERED ACCOUNTANTS

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Ground Floor, Software Layout Unit

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Based on our review conducted, 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 aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P C N & Associates

Chartered Accountants

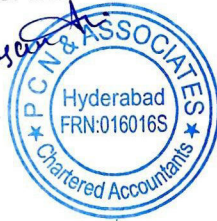
Firm's Registration No: 016016S

*S. Lakshmi Prasanthi*  
S.Lakshmi Prasanthi

Partner

M.No. 203605

UDIN: 22236578ABDLHF9128



Place: Hyderabad

Date: 10/02/2022