## The Ruby Mills Limited Regd. Office:- Ruby House, J.K. Sawant Marg,Dadar (W) Mumbai - 400028.

(Rs. In lacs except Share Data)

	DARTICULA DA	FAR WITH THE				Share Data)	
SR NO.	PARTICULARS	FOR THE QUARTER ENDED		FOR SIX MONTHS ENDED		FOR THE YEAR ENDED	
		30-Sep-10	30-Sep-09	30-Sep-10	30-Sep-09	31-Mar-10	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	a) Net Sales/Income From Operations		COLUMBIA COLUMBIA	11/2/2833	and a second		
	-Sales (Net)	3,317	2,800	5,883	6,103	11,904	
	-License Fees	282	309	558	602	1,163	
	b) Other Operating Income	76	14	146	4	30	
	Total Income (a+b)	3,675	3,123	6,587	6,709	13,097	
2	Expenditure						
	a) (Increase)/Decrease in inventories	51	160	(317)	91	(358	
	b) Consumption of raw materials	1,024	512	1,838	1,579	3,326	
	c) Purchase of traded goods	1		1	200 - 10 Control 2 Co	5	
	d) Employees cost	408	279	688	461	1,582	
	e) Depreciation	546	360	1,098	723	1,591	
	f) Other Expenditure				120	1,551	
	1) Stores, spares and Color chemicals consumption	436	363	781	733	1,563	
	2) Power, Fuel & Water consumption	735	596	1,438	1,201	2,368	
	3) Exchange (Gain) / Loss on revaluation(net)	38	200	(6)	(4)	(486	
	4) Other Expenditure	447	328	874	979	1,543	
	g) Total (a to f)	3,686	2,598	6,395	5,763		
		3,000	2,390	0,393	3,103	11,134	
9	Profit from operations Before Other income, Interest &	(4.4)	505	100	0.40		
3	exceptional items	(11)	525	192	946	1,963	
4	Other Income	498	169	2,879	246	2,409	
5	Profit from operations Before Interest and exceptional items	107	004	0.074	4 400		
		487	694	3,071	1,192	4,372	
6	Interest Profit from operations after Interest but Before	(183)	(91)	(333)	(196)	(640	
7	exceptional items	204	000	0.700	000	0.700	
8		304	603	2,738	996	3,732	
	Exceptional Items- Income / (Expense)	5.00		25		(1,500	
9	Profit/(Loss) from Ordinary Activities before Tax	304	603	2,738	996	2,274	
10	Tax Expenses						
1.0	a) Current Taxation	75	237	545	281	380	
	b) Deferred Taxation	97	(58)	(17)	12	793.550	
	c) Wealth Tax	1	(00)	1177	2	(43	
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax	131	423	2.208			
12		131	423	2,200	701	1,934	
12	Extraordinary items	9-0		- 50		21	
400	(net of tax expenses Rs. Nil)	204	100			34747000	
13	Net Profit(+)/Loss(-)	131	423	2,208	701	1,913	
14	Paid-up Equity Share Capital	418	418	418	418	418	
	(Face Value of Share: Rs. 10)						
15	Reserves excluding Revaluation Reserve			20	- %		
16	Earnings Per Share						
	a) Basic and diluted EPS before extra @	3.14	10.12	52.83	16,77	45.77	
	Ordinary items	0200000	77.000			A Heavy	
	b)Basic and diluted EPS after extra @	3.14	10.12	52.83	16.77	45.77	
	Ordinary items						
17	Public Shareholding	1					
	-Number of shares	1,048,320	1,048,620	1,048,620	1,048,620	1,048,620	
	-Percentage of shareholding	25.08%	25.09%	25.09%	25.09%	25.09%	
18	Promoters and Promoter group Shareholding a) Pledged / Encumbered -Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL N.A.	NIL N.A.	NIL N.A.	NIL N.A.	NIL N.A.	

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(Rs. In lacs except Share Data)

SR NO.	PARTICULARS	FOR THE QUAR	RTER ENDED	FOR SIX MONTHS ENDED		FOR THE YEAR ENDED
		30-Sep-10	30-Sep-09	30-Sep-10	30-Sep-09	31-Mar-10
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
	-Percentage of shares (as a % of	N.A.	N.A.	N.A.	N.A.	N.A.
	the total share capital of the company)					3,120
	b) Non-encumbered					
	-Number of shares	3,131,680	3,131,380	3,131,380	3,131,380	3,131,380
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	74.92	74.91	74.91	74.91	74.91

@Not annualised

## Notes:

- 1. The above results were reviewed by the Audit Committee and the same were approved and taken on record by the Board of Directors at its meeting held on Nov 15, 2010 and the Limited Review has been conducted by the Statutory Auditors of the Company.
- The Segment Results have been prepared in accordance with the Accounting Standard 17 "Segment Reporting" notified by the Central Government under the Companies (Accounting Standards) Rules, 2006.
- 3.Other income represents Rs. 338.98 lacs being part consideration received towards grant of development rights and Rs. 156.96 lacs towards insurance claim in respect of loss of Inventories by fire.
- 4. No Complaints from shareholders are pending or outstanding at the beginning of the quarter or at the end.
- Previous quarter/ year figures have been reclassified/regrouped wherever necessary to compare with the current quarter/year classification.
- 6.On September 23, 2010, a fire broke out in the Processing Department of the Company at Dadar which caused damage/total loss to part of the Building housing the Processing Department and certain Plant and Machineries and Inventories lying in the said department. All the assets specified above are covered by re-instaltement insurance policy. Based on the expert's opinion regarding the amount of loss and its recoverability, the Company has lodged a claim with the Insurance Company and is hopeful of receiving the same.

The amount of (Increase)/Decrease in Inventories is net of reduction of Rs. 15,696,078, being loss of Inventories by fire.

Further, the Company has lodged a claim of Rs. 13,964,549 towards damage caused to part of the Building and Plant and Machineries specified above and is in the process of ascertaining the book values of the said assets. Accordingly, the effect of loss, if any, will be made on final settlement with the Insurance Company.

Date: November 15, 2010

Place : Mumbai

FOR THE RUBY MILLS LIMITED

H.M.SHAH MANAGING DIRECTOR

## The RubyrNiMsG2mited Regd.Office: Ruby House, J.K.Sawant Marg, Dadar (W), Mumbai: 400 028

## SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER & HALF YEAR ENDED 30th Sept, 2010

Sr.No.	Particulars	FOR THE QUARTER ENDED		FOR SIX MONTHS ENDED		FOR THE YEAR ENDED	
-22-28-43-42-48	1000000000	30-Sep-10	30-Sep-09	30-Sep-10	30-Sep-09	31-Mar-10	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Segment Revenue						
	Textiles	3,317	2,800	5,883	6,107	11,904	
	Real Estate	282	309	558	502	1,163	
	Unallocated	76	14	146	260	30	
	Total	3,675	3.123	6,587	6,969	13,097	
	Less : Inter Segment Revenue						
	Net Sales/Income from Operations	3,675	3,123	6,587	6,969	13,097	
2	Segment Results [ Profit(+) / Loss(-) before tax and interest from each segment)						
	Textiles	(358)	399	(484)	383	832	
	Real Estate	269	295	528	559	1,131	
	Unallocated	76		146	250	2,409	
	Total	(13)	694	190	1,192	4,372	
	Less : (i) Interest (ii) Other Un-allocable	(183)	(91)	(333)	(196)	(640	
	Expenditure/(income) net off	(100000		WALLEY			
	unallocableExpenditure/ Income	(498)		(2,879)		1.521	
	Total Profit/ (Loss) Before Tax	302	603	2,736	996	2,211	
3	Capital Employed (Segment Assets- Segment Liabilities)	20.00.00.00.00	45-0-20-2003	77-100000000			
	Textiles	30,606	16,539	58,908	24,721	23,585	
	Real Estate	1,377	21,980	37,853	2.032	30,397	
	Unallocated	118,967	(31,785)	(22,922)	(19,473)	(118,241	
	Total	150,950	6.734	73.839	7.280	(64,259	

Mumbai

Date: November 15, 2010

For THE RUBY-MILL'S LIMITED

H.M.SHAH MANAGING DIRECTOR