



# CUBEX TUBINGS LIMITED

(AN ISO 9001:2008 CERTIFIED COMPANY)



## UN AUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30.09.2012

(Rs. in Lakhs)

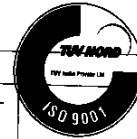
Particulars	Quarter ended			Half Year ended		Year ended
	30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
	Un audited	Un audited	Un audited	Un audited	Un audited	Audited
1. (a) Net Sales/ Income from Operations	926.64	759.63	1512.39	1686.27	3299.68	5542.35
(b) Other Operating Income	6.55	0.90	21.79	7.45	22.40	-
<b>Total Income from Operations (Net)</b>	<b>933.19</b>	<b>760.53</b>	<b>1534.18</b>	<b>1693.72</b>	<b>3322.08</b>	<b>5542.35</b>
2. Expenses						
(a) Cost of materials consumed	872.07	588.84	1630.09	1460.91	3137.40	4474.66
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock in-trade	(167.44)	(3.92)	(379.10)	(171.36)	(364.35)	258.41
(d) Employee benefits	14.71	19.04	17.60	33.75	38.51	94.32
(e) Depreciation	44.25	44.30	37.46	88.55	72.18	147.64
(f) Other expenses	191.71	114.72	199.12	306.43	379.18	532.26
<b>Total expenses</b>	<b>955.30</b>	<b>762.98</b>	<b>1505.17</b>	<b>1718.28</b>	<b>3262.92</b>	<b>5507.29</b>
3. Profit/Loss from Operations before other income, finance cost and Exceptional Items (1-2)	(22.11)	(2.45)	29.01	(24.56)	59.16	35.06
4. Other Income	19.65	19.17	2.85	38.82	5.23	44.30
5. Profit/Loss before finance cost and Exceptional Items (3+4)	(2.46)	16.72	31.86	14.26	64.39	79.36
6. Finance costs	1.47	0.69	2.06	2.16	2.88	13.76
7. Profit/Loss after finance costs but before Exceptional Items (5-6)	(3.93)	16.03	29.80	12.10	61.51	65.60
8. Exceptional items	-	-	-	-	-	-
9. Profit/Loss from Ordinary activities before tax (7+8)	(3.93)	16.03	29.80	12.10	61.51	65.60
10. Tax expense						
(a) Current Tax	-	3.19	-	2.30	61.51	13.07
(b) Deferred Tax	-	-	-	-	-	18.27
11. Net Profit(+)/ Loss(-) from Ordinary activities after tax (9-10)	(3.93)	12.84	29.80	9.80	61.51	34.26
12. Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-	-
13. Net Profit/ Loss for the period (11-12)	(3.93)	12.84	29.80	9.80	61.51	34.26
14. Share of profit/loss of	-	-	-	-	-	-

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15. Interest*						
16. Net profit/Loss after taxes, minority interest and share of profit/loss of associates(13+14+15)	(3.93)	12.84	29.80	9.80	61.51	34.26
17. Paid-up equity share capital (face value of the share Rs.10/- each)	1190.84	1190.84	740.84	1190.84	740.84	1190.84
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year	3867.31	3867.31	3580.05	3867.31	3580.05	3867.31
19 (a) Earnings Per Share (before extraordinary items) basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	0.10	0.40	0.08	0.83	0.46
b) Earnings per share (after extraordinary items) the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-	-
<b>PARTICULARS OF SHAREHOLDING</b>						
1. Public Shareholding						
No. of shares	7237895	7237895	4833715	7237895	4833715	7237895
Percentage of shareholding	60.78%	60.78%	65.25%	60.78%	65.25%	60.78%
2. 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)	-	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered						
Number of Shares	4670505	4670505	2574685	4670505	2574685	4670505
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	39.22%	39.22%	34.75%	39.22%	34.75%	39.22%

*h*

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Notes:

- 1) The above Un Audited financial results were taken on record by the Board of Directors at its Meeting held on 14<sup>th</sup> November 2012.
- 2) The details of number of investor complaints during the Half year ended 30<sup>th</sup> September 2012 beginning - Nil, received - Nil, disposed - Nil, and Pending - Nil.
- 3) The Accounting standard No.17 relating to segment - wise reporting is not applicable as the Company operates in only one segment VIZ., Copper and Copper Alloy Products.

By order of the Board  
For **CUBEX TUBINGS LIMITED**

(P.R. BHANDARI)  
**MANAGING DIRECTOR**

Place: Secunderabad

Date: 14<sup>th</sup> November 2012

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