B. S. MEHTA & CO. CHARTERED ACCOUNTANTS

Bansi S. Mehta (Chief Mentor)

· · · · · ·	D.R.DESAI (Ms.)
D.I.SHAH	Y.A.THAR
A.A.DESAI	P.H.CLERK
K.R.GANDHI (Ms.)	R.G.DOSHI
H.G.BUCH	M.V.SHAH

A.A.AGRAWAL (Ms.) (Associates) A.V.AGRAWAL (Associates)

> REVIEW REPORT TO The Board of Directors, **THE RUBY MILLS LIMITED** Ruby House, J. K. Sawant Marg, Dadar, <u>Mumbai – 400 028.</u>

We have reviewed the accompanying statement of unaudited financial results of THE RUBY MILLS LIMITED ("the Company") for the quarter ended December 31, 2012, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding', which have been traced from disclosures made by the management and have not been audited by us, prepared by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchange in India, which has been initialed by us for identification purpose. This statement is the responsibility of the Company's Management and has been approved by the Committee of Board of Directors and taken on record by the Board of Directors, in the meeting held on February 8, 2013. 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 Engagement-(SRE) 2410, on "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 provide 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 for the quarter ended December 31, 2012, read with the notes thereon, prepared in accordance with applicable Accounting Standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE : MUMBAI

DATED: February 8, 2013

For B. S. MEHTA & CO. Chartered Accountants Firm Registration No. 106190W MUME

PARESH H. CLERK Partner Membership No.:36148

Admn. Off. : 11/13, Botawala Building, 2nd Floor, Horniman Circle, Mumbai 400 001. Tel. : 2266 1255 / 2266 0275 / 2266 5275 2266 0821 / 2266 1557 Fax : (91-22) 2266 5666 E-mail : bsmco1@vsnl.net

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SR NO. PARTICULARS	FOR T	FOR THE QUARTER ENDED	ENDED	FOR NINE	FOR NINE MONTHS	FOR THE YEAR ENDED
	31-Dec-12	30-Sen-12	31-Dec-11	31-Dec-12 2	21-Doc 11	CT THE
I Income Ecom According	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31-Mar-12 Audited
a. Net Sales/Income From Onerations						
	7 215	39C C	205			
	577	530	206'2	8,5U3 1 955	2/0/01	13,863
b. Other Operating Income	10	13	70	47	2,422	25
Total Income From Operations (a+b)	2,802	4,009	3,678	10,505	12,585	16,798
2 Expenses						
	879	802	000	21C C		
b. Changes in Inventories of Finished Goods, Work-In-Progress and Stock-in-trade	(754)	682	(575)	54C	12101	4,1//
c. Employee Benefits Expense	420	359	480	1.171	1 351	(050)
d. Depreciation and Amortisation Expense	533	653	678	1.724	1 799	110/1
e. Other Expenses	T				1111	00'7
Downer Find and Writer Commicals Consumption	392	398	518	1,147	1,402	1.913
Funder of the second of the se	586	541	776	1,758	2,135	2,855
Others Others	50		134	89	297	100
Total Expenses	699	482	477	1,677	1,444	1,985
	C1117	3,917	3,417	10,107	10,720	14,677
³ Prontic/(Loss) from Operations before Other Income, Finance costs and Fromtional Trans (1-2)						
	27	92	261	398	1,864	2,121
5 Profit/ (Loss) before Finance costs and Eventional Tems (2.1.4)	343	1,519	2,337	2,249	5,575	7,863
Finance costs	2/0	1,011	2,598	2,647	7,439	9,984
	(02)	1 1 1 1 4 4	(164)	1,383	(949)	1,743
	-	-	(6)		0,490	8,241
9 Profit/(Loss) from Ordinary activities before Tax	(02)	1,144	2,098	1,264	5,220	6,971
x Exp						
	1	227	436	268	1 044	1 450
	(14)	(11)	(155)	(29)	(235)	(419
1. Not Profit/11/1000/11/2000						115
	(22)	928	1,817	1,025	4,411	5,825

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	Notes:
н	The above results were reviewed and recommended by the Audit Committee and the same were approved by the Board of Directors at their respective meetings held on February 8, 2013 and the Limited Review has been conducted by the Statutory Auditors of the Company.
2	The Segment Results have been prepared in accordance with the Accounting Standard 17 "Segment Reporting" notified by the Central Government under Companies (Accounting Standards) Rules, 2006.
m	Other Income includes consideration for the grant of Development Rights on part of Land at Dadar.
4	Finance Costs shown above is Net of Interest Subsidy on TUFS Loans. Interest has a credit for the Quarter/ Nine Months ended December 31, 2011 is due to the Capitalisation of interest.
ы	Previous quarter/ year figures have been regrouped, recast and reclassified wherever ncecssary to compare with the current quarter/year classification.
PLACE : DATED :	For THE RUBY MILLS LIMITED Mumbai February 8, 2013 February 8, 2013 MANAGING DIRECTOR

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

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE PERIOD ENDED DECEMBER 31, 2012

Sr.No.	Particulars	FOR THE QUARTER ENDED			FOR THE HALF Y	EAR ENDED	FOR THE YEAR	
		31-Dec-12	30-Sep-12	31-Dec-11	31-Dec-12	31-Dec-11	31-Mar-12	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Segment Revenue					onducted	Addited	
	Textiles	2,225	3,379	3.022	8,550	10,163	13,898	
	Real Estate	577	630	656	1,955	2,422	2,900	
	Total	2,802	4,009	3,678	10,505	12,585	16,798	
	Less : Inter Segment Revenue	-	-	-			10,750	
	Net Sales/Income from Operations	2,802	4,009	3,678	10,505	12,585	16,798	
2	Segment Results [Profit(+) / Loss(-) before tax and interest from each segment)							
	Textiles	(932)	(415)	(394)	(1,694)	(1,806)	(1,701	
	Real Estate	959	507	646	2,091	2400		
	Unallocated	343	1,519	2,337	2,249	5575	759	
	Total	370	1,611	2,589	2,647	6,169	8,446	
	Less : (i) Interest	440	467	(491)	1,383	(949)	1,743	
	(ii) Other Un-allocable Expenditure net off unallocable Income		-		-	-		
	Total Profit/ (Loss) Before Tax	(70)	1,144	2,098	1,264	5,220	6,703	
3	Capital Employed (Segment Assets- Segment Liabilities)							
	Textiles	17,431	17,320	18,304	17,431	18,304	19,991	
	Real Estate	(16)	3,804	6,267	(16)	6,267	4,346	
	Unallocated	4,423	772	(1,786)	4,423	(1,786)	(3,524	
	Total	21,838	21,896	22,785	21,838	22,785	20,813	

For THE RUBY MILLS LIMITED M 0 -5

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PLACE : Mumbai DATED : Febuary 08 ,2013 H.M.SHAH MANAGING DIRECTOR