

## Mohan & Mohan Associates

Chartered Accountants

A-21, Jawahar Nagar Kawdiar

Trivandrum - 695 003

Telephone: 0471-2721731, 2722813 Fax: 0471-2720580

E-mail:suresh\_mohan@vsnl.com

To,

The Board of Directors of Rubfila International Limited Sirs,

We have audited the quarterly financial results of Rubfila International Limited for the quarter ended June 30th, 2015 attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the listing agreement except for the disclosures regarding `Public 'Promoter and Promoter Group shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principle laid down in Accounting Standards (AS) 25, Interim Financial Reporting specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- are presented in accordance with the requirements of clause 41 of the Listing Agreement in
- give a true and fair view of the net profit and other financial information for the quarter ended ii. June 2015..

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For Mohan & Mohan Associates

Chartered Accountants

R Suresh Mohart

Partner

M.No. 013398 Firm No.020

Place: Thiruvananthapuram

Date: - 7th August 2015

'Karunalayam', Wynad Road, Calicut - 673 001

MOHAN A

Reg.No.00292S

No. 2806 A, Warriam Road, Ernakulam

Room No. C/30, IInd Floor Alpha Chambers, South Bazar, Kannur - 670 002

Tel: 2765955

Tel: 2368819 Tel: 2703957



## RUBFILA

INTERNATIONAL LTD

Regd.Office: New Industrial Development Area,

Menonpara Road, Kanjikode,

Palakkad, Kerala

## STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE, 2016

(in ₹ lakhs)

	•			(in t lakins)
		Quarter Ended		Year Ended
No.	PARTICULARS	June 30, 2015	June 30, 2014	March 31, 2015
		(Unau	dited)	(Audited)
-		3.682.96	4,258.64	16,905.93
	Gross Sales	75.12	69.81	200.98
2	Other Income	3,758.08	4,328.46	17,106.91
		183.66	216.94	855.24
	Less: Excise Duty	3,574.42	4,111.52	16,251.67
۱ I	Net Sales/Income from Operations	0,014.42	-,,	
3	Expenditure	(50.34)	(99.18)	(144.97)
} - '	a. (Increase) / Decrease in Stock in Trade	2,734,02	3,250.98	11,969.41
7	b. Consumption of Raw Materials	163.03	139.24	746.77
1	c. Employee Benefit Expense	67.41	66.43	272.61
	d. Depreciation	157.88	154.63	788.65
	e. Power & Fuel	155.82	146.19	617.39
1	f. Other expenditure	3,227.81	3,658.29	14,249.86
١.	g. Total	,		
4	Interest	346.61	453.23	2,001.81
	Profit (+) / Loss (-) from Operations	140.00	162.00	682.90
6	Tax Expenses (net of MAT credit and including Deferred Tax)	206.61	291.23	1,318.91
7	Profit(+)/Loss(-)from Operations, after Tax & before Extraordinary Items		-	' '
8	Extra Ordinary Items	_	(0.05)	0.00
	a) Prior Period Expenses			(39.95)
	b) Earlier Year Tax Adjustments	206.61	291.28	1,358.86
9	Net Profit (+) / Loss (-) after Extra Ordinary Items			
	The state of the s	2,160.88	2,160.88	2,160.88
.10	Paid-Up Equity Share Capital (Face Value of Rs.5/-)	4,746.79	3,862.72	4,540.18
11	Reserves Excluding Revaluation Reserves	'	}	
12	Basic and Diluted EPS (Rs.) Not annualised	0.48	0.67	3.05
-	a. Before Extra Ordinary Items	0.48	0.67	3.14
L.,	b. After Extra Ordinary Items	45,019,174.00	14,818,624.00	
/ -3	Public Shareholding - No. of Shares	34.75%		1
1	- Percentage of Shareholding	1	1	1
14		• .	-	
1	(a) Pledged / Encumbered	'		
	(b) Non-Encumbered	28,198,355.00	28,398,905.00	28,208,905
	- Number of shares	65.25%		
11	- Percentage of Shares			

## Notes :-

- 01. The above results, after a Limited Review by the Statutory Auditors of the Company, were approved by the Board of Directors in their meeting held on 7th August, 2015.
- 02. Operations of the company's unit at Palakkad was suspended from 1st April, 2015 to 12th May, 2015 due to labour unrest.
- 03. Previous Quarters' / Years' figures have been regrouped and reclassified wherever necessary.
- 04. The number of Investor Complaints pending at the beginning of the Quarter was nil and no complaints were received during the Quarter.
- 05. The Company is primarily engaged in the business of "Heat Resistant Latex Rubber Thread", consequently this is the only reportable segment.

Palakkad<sup>-</sup>

August 07, 2015

For and on behalf of Board of Directors RUBFILA INTERNATIONAL LATA

KRISHNA KUMAR

Managing Director