

RIL/SECTL/2016/ 12/02/2016

The Stock Exchange Mumbai Corporate Relationship Dept, Phirozee Jeejeebhoy Towers, 25th Floor, Dalal Street, Mumbai - 400 001

By Courier / By Mail

Dear Sir.

Sub :- Unaudited Financial Results for the Quarter and Nine months ended 31<sup>st</sup> December, 2015.

Ref :- Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

In compliance of the above, we are submitting herewith the Unaudited Financial Results of the Company along with Limited Review Report for the Quarter and Nine months ended 31<sup>st</sup> December, 2015.

Kindly take the above on record.

Thanking You,

Yours faithfully,

FOR RUBFILA INTERNATIONAL LTD

N.N.PARAMESWARAN

Chief Finance Officer & Company Secretary

Encl: a/a

CIN: L25199KL1993PLC007018



A-21, Jawahar Nagar Kawdiar

Trivandrum - 695 003

Telephone: 0471-2721731, 2722813

Fax: 0471-2720580

E-mail: suresh\_mohan@vsnl.com

## LIMITED REVIEW REPORT FOR THE QUARTER ENDED 31 DECEMBER 2015

To.

The Board of Directors Rubfila International Limited

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of RUBFILA INTERNATIONAL LIMITED ("Company") for the quarter and nine months period ended 31st December, 2015 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulation 2015. This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 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 provides 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 prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For MOHAN & MOHAN ASSOCIATES

Chartered Accountants

Firm No.0292S

R. SURESH MOHAN Membership No.: 13898

\_\_\_\_\_\_

Place TRIVANDRUM

Date :12<sup>TR</sup> February 2016

Branches: "Karunalayam", Wynad Road, Calicut - 673 001

No. 2806 A, Warriam Road, Ernakulam

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

Tel: 2765955

Tel: 2368819 Tel: 2703957



## R U B F I L A INTERNATIONAL LTD

CIN: L25199KL1993PLC007018

Regd.Office: New Industrial Development Area,

Menonpara Road, Kanjikode,

Palakkad, Kerala

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER, 2015

No.	PARTICULARS	Quarter ended 31.12.2015	Preceeding Quarter ended 30.09.2015	Corresponding Quarter ended 31.12.2014	Nine Months ended 31.12.2015	Corresponding Nine Months ended 31.12.2014	Previous Year ended 31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		*					
1	Income from Operations						
	a) Net Sales / Income from Operations (Net of Excise Duty)	4,144.44	4,042.22	3,412.81	11,685.96	11,436.93	16,050.69
	b) Other Operating Income	21.19	23.97	19.90	82.61	68.64	96.81
	Total Income from Operations	4,165.63	4,066.19	3,432.72	11,768.57	11,505.57	16,147.50
2	Expenses						
_	a. Cost of Materials Consumed	2,960.29	3,329.82	2,525.11	9,024.13	8,734.67	11,969.41
- 1	b. Purchase of Stock in Trade	2,900.29	9.70	2,525.11	32.20	0,7.54.67	0.00
- 1	c. Changes in inventories of Finished Goods	123.99	(81.70)	(78.54)	(30.55)	(190.32)	
- 1	d. Employee Benefit Expense	230.82	222.67	194.87	616.52	508.63	(144.97)
	e. Depreciation and Amortisation Expense	70.88	71.64	68.82	209.93	202.70	746.77
- 1	f. Power & Fuel	228.87	223.24	198.92	609.98	534.70	272.61
- 1	g. Other expenditure	155.74	150.24	160.29	458.53	424.60	788.65 608.40
- 1	Total Expense	3,770.60	3,925.61	3,069.47	10,920.74	10,214.97	14,240.88
3	Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	395.04	140.58	363.25	847.83	1,290.60	1,906.62
- 1	Other Income	24.22	39.70	9.05	101.60	65.45	104.17
	Profit / (Loss) from Ordinary Activities before Finance Cost & Exceptional Items (3+4)	419.26	180.29	372.29	949.43	1,356.05	2,010.79
	Finance Cost	2.04	12.50	(1.68)	17.81	(1.69)	8.98
	Profit / (Loss) from Ordinary activities after Finance Cost but before Exceptional Items (5 + 6)	417.22	167.79	373.97	931.62	1,357.75	2,001.81
8	Exceptional Items		-				
21	- Earlier Year Tax Adjustments			_		39.95	39.95
9	Profit / (Loss) from Ordinary Activities before Tax (7 + 8)	417.22	167.79	373.97	931.62	1,397.70	2,041.76
	Tax Expense	135.00	50.00	143.00	325.00	486.00	682.90
	Net Profit / (Loss) from Ordinary Activities after Tax (9 + 10)	282.22	117.79	230.97	606.62	911.70	
	Extra Ordinary Items	202.22	117.73	230.37	000.02	3 11.70	1,358.86
12	- Prior Period Expenses					0.00	0.00
13		000.00	447.70	-	-	0.00	0.00
	Net Profit / (Loss) for the period (11 + 12) Share of Profit / (Loss) of Associates	282.22	117.79	230.97	606.62	911.70	1,358.86
8.8	Minority Interest	-	- 1	-		-	0.00
~ ~	Net Profit / (Loss)	282.22	447.70	220.07	-	044.70	0.00
	Paid-Up Equity Share Capital (Face Value of Rs.5/-)	2,160.88	117.79 2,160.88	<b>230.97</b> 2,160.88	<b>606.62</b> 2,160.88	91 <b>1.70</b> 2,160.88	1,358.86 2,160.88
18	Reserves Excluding Revaluation Reserves as per Balance sheet of Previous Year	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	4,540.19
	Basic and Diluted EPS (Rs.) Not annualised			20	-		
	a. Before Extra Ordinary Items	0.65	0.27	0.53	1.40	0.44	0.44
- 1	b. After Extra Ordinary Items	0.65	0.27	0.53	1.40	2.11	3.14
	b. Atter Extra Ordinary items	0.65	0.27	0.53	1.40	2.11	3.14
	See accompanying note to the Financial Results						

## 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 12th February, 2016
- 02. Previous Quarters' / Years' figures have been regrouped and reclassified wherever necessary.
- 03. The number of Investor Complaints pending at the beginning of the Quarter was nil and no complaints were received during the Quarter.
- 04. The Company is primarily engaged in the business of "Heat Resistant Latex Rubber Thread", consequently this is the only reportable segment.

A PALAKKAD A PALAKAD A PALAKKAD A PALAKAD A

For and on behalf of Board of Directors

RUBFILA INTERNATIONAL LTD

RISHNA KUMAR

Mumbai

February 12, 2016