



# The Ruby Mills Ltd.

December 27, 2017

To  
National Stock Exchange of India Ltd.  
Exchange Plaza, BKC  
Bandra-Kurla Complex,  
Bandra (East), Mumbai- 400 051.  
Symbol: RUBYMILLS

To  
The Bombay Stock Exchange Limited.  
Phiroze Jeejeebhoy Towers,  
25th Floor, Dalal Street, Fort,  
Mumbai - 400 001.  
Code: 503169

Dear Sir,

**Sub: Rectification of Financial Results for the half year ending September 30, 2017.**

This is with reference to our letter dated 13<sup>th</sup> December, 2017 on the Outcome of Board Meeting held on 13<sup>th</sup> December, 2017, submitted to the Stock Exchange.

Inadvertently typographical error has occurred in Reporting of Segment wise Revenue Data under the Segment Wise Revenue, Results and Capital Employed for the Quarter ended September 30, 2017. Under segment revenue Textile for the quarter ended 30<sup>th</sup> September 2017 should read as Rs.3383.58 lacs instead of Rs.4812.22 lacs and in Real Estate it should read as Rs.721.86 lacs instead of Rs.709.39 lacs

The other data in the report will remain unchanged.

A copy of revised Segment wise Revenue, Results and Capital Employed is enclosed herewith for your reference and request you to kindly update the same in your records.

We regret the error and inconvenience caused.

Thanking you,

Yours faithfully  
For The Ruby Mills Limited

Kanika Kabra  
Company Secretary and Compliance Officer

THE RUBY MILLS LIMITED (CIN L17120MH1917PLC000447)

Regd.Off: Ruby House, J.K.Sawant Marg, Dadar (W), Mumbai 400 028, Phone-+91-22-24387800/30997800, Fax-+91-22-24378125, Email-info@rubymills.com ,

Website -:www.rubymills.com

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED SEPTEMBER 30, 2017

₹ in lakhs

SR. NO.	PARTICULARS	FOR THE QUARTER ENDED			FOR THE HALF YEAR ENDED	
		30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	<b>Segment Revenue</b>					
	Textiles	3,383.58	4,451.13	4,281.90	7,834.71	9,263.34
	Real Estate	721.86	719.45	716.22	1,441.31	1,428.84
	Total	4,105.44	5,170.58	4,998.12	9,276.02	10,692.18
	Less : Inter Segment Revenue	NIL	NIL	NIL	NIL	NIL
	<b>Net Sales / Income from Operations</b>	<b>4,105.44</b>	<b>5,170.58</b>	<b>4,998.12</b>	<b>9,276.02</b>	<b>10,692.18</b>
2	<b>Segment Results</b> [Profit (+) / Loss (-) before tax and interest from each segment]					
	Textiles	416.61	653.64	371.79	1,070.25	1,172.54
	Real Estate	575.75	644.06	586.10	1,219.81	1,191.88
	Unallocated	161.68	165.29	190.03	326.97	320.70
	<b>Total</b>	<b>1,154.04</b>	<b>1,462.99</b>	<b>1,147.92</b>	<b>2,617.03</b>	<b>2,685.12</b>
	Less : (i) Finance cost	260.15	252.83	306.02	512.98	614.05
	(ii) Other Un-allocable					
	Expenditure net off unallocable Income					
	<b>Total Profit / (Loss) Before Tax</b>	<b>893.89</b>	<b>1,210.16</b>	<b>841.90</b>	<b>2,104.05</b>	<b>2,071.07</b>
3	<b>Capital Employed</b> (Segment Assets- Segment Liabilities)					
	Textiles	10,567.41	10,872.20	11,241.07	10,567.41	11,241.07
	Real Estate	1,876.26	1,915.28	1,820.20	1,876.26	1,820.20
	Unallocated	29,263.46	28,649.78	25,248.05	29,263.46	25,248.05
	<b>Total</b>	<b>41,707.13</b>	<b>41,437.26</b>	<b>38,309.32</b>	<b>41,707.13</b>	<b>38,309.32</b>



PLACE : Mumbai  
DATED : December 13, 2017

For THE RUBY MILLS LIMITED



B. M. SHAH  
MANAGING DIRECTOR