

RIL/SECTL2017/
10-11-2017

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

Scrip Code - 500367

Dear Sir,

Sub :- Compliance of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 – Reg.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 and other applicable provisions please find attached herewith the following approved by the Board in their meeting held today (10-11-2017) –

- a) Un-audited Financial Results (Standalone) for the quarter ended 30th September, 2017.
- b) Limited Review Report by Statutory Auditors (Standalone) on the Financial Results for the Quarter ended 30th September, 2017..

Kindly acknowledge receipt.

Thanking You,

Yours faithfully,
For RUBFILA INTERNATIONAL LTD


N.N.PARAMESWARAN
CFO & Company Secretary

Encl : a/a

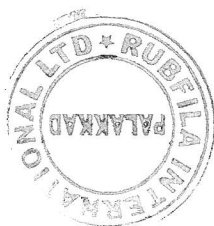


RUBFILA
INTERNATIONAL LTD
CIN: L25199KL1993PLC007018
Regd. Office : New Industrial Development Area,
Menonpara Road, Kanjikode,
Palakkad, Kerala

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30, SEPTEMBER 2017

in ₹ lakhs

No.	PARTICULARS	Quarter Ended			Cumulative		Year Ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Revenue from Operations						
I	Revenue from Operations	5,293.84	5,827.16	4,609.64	11,121.00	9,223.34	17,611.17
II	Other Income	102.48	90.87	73.76	193.35	122.08	272.66
III	Total Revenue (I + II)	5,396.32	5,918.03	4,683.40	11,314.35	9,345.42	17,883.83
IV	Expenses						
	a. Cost of Materials Consumed	3,832.11	4,050.04	3,507.60	7,882.15	7,351.83	13,260.23
	b. Purchase of Stock in Trade	-	-	-	-	-	-
	c. Changes in inventories of Finished Goods Work-in-Progress and Stock in Trade	(17.11)	(91.74)	109.91	(108.85)	(27.17)	76.12
	d. Employee Benefit Expense	244.97	216.43	251.14	461.40	484.25	896.59
	e. Finance Costs	(5.33)	(4.00)	11.02	(9.33)	9.50	6.47
	f. Depreciation and Amortisation Expense	95.48	80.63	75.90	176.11	148.96	299.60
	g. Other Expenses	438.22	410.07	393.97	848.28	771.17	1,494.87
	Total Expense	4,588.33	4,661.43	4,349.54	9,249.76	8,738.54	16,033.89
V	Profit before Exceptional and Extraordinary Items & Tax (III-IV)	807.99	1,256.60	333.86	2,064.59	606.88	1,849.94
VI	Exceptional Items	-	-	3.60	-	3.60	-
VII	Profit before Extraordinary Items & Tax (V-VI)	807.99	1,256.60	330.26	2,064.59	603.28	1,849.94
VIII	Extra Ordinary Items	-	-	-	-	-	(82.26)
IX	Profit before Tax (VII-VIII)	807.99	1,256.60	330.26	2,064.59	603.28	1,932.20
X	Tax Expense						
	(1) Current Tax	237.92	450.21	125.22	688.13	237.22	663.01
	(2) Deferred Tax	54.28	(6.28)	(6.88)	48.00	(25.88)	16.92
	Total Tax Expenses	292.20	443.93	118.34	736.13	211.34	679.93
XI	Profit / (Loss) for the period from Continuing operations	515.79	812.67	211.92	1,328.46	391.94	1,252.27
XII	Profit/Loss from discontinuing operations before tax	-	-	-	-	-	-
XIII	Tax Expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit / (Loss) for the period from Discontinuing operations (After Tax) (XII- XIII)	-	-	-	-	-	-
XV	Profit / (Loss) for the period (XI+XIV)	515.79	812.67	211.92	1,328.46	391.94	1,252.27
XVI	Other Comprehensive Income						
	(a)(i) Items that will not be reclassified to profit or loss (net)	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be Profit and Loss	-	-	-	-	-	1.02
XVII	Total Other Comprehensive Income (Net of Tax)	-	-	-	-	-	1.02
XVIII	Total Comprehensive Income for the period	515.79	812.67	211.92	1,328.46	391.94	1,253.29
XIX	Paid-Up Equity Share Capital (Face Value of Rs.5/-)	2,160.88	2,160.88	2,160.88	2,160.88	2,160.88	2,160.88
XX	Reserves Excluding Revaluation Reserves						5,946.08
XXI	Earning per Equity Share						
	a. Basic	1.19	1.88	0.49	3.07	0.91	2.90
	b. Diluted	1.09	1.72	0.49	2.81	0.91	2.90



STATEMENT OF ASSETS AND LIABILITIES (Unaudited)

in ₹ lakhs

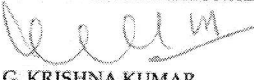
Particulars	Half Year ended 30 September, 2017	Year Ended March, 2017
ASSETS		
1. Non-current assets		
Property, plant and equipment	4,451.81	3,584.79
Capital work-in-progress	-	32.55
Other Intangible Asset	0.20	0.20
Financial assets		
Loans, non-current	898.49	874.83
Other non-current financial assets	-	-
	5,350.51	4,492.37
2. Current assets		
Inventories	702.96	683.84
Financial assets		
Current investments	-	-
Trade and other receivables	3,138.45	2,064.78
Cash and cash equivalents	4.41	1.96
Bank balance other than Cash and cash equivalents	149.70	245.34
Loans, Current	3,752.34	3,208.49
Other current financial assets	452.13	83.25
Other current assets	257.22	262.97
	8,457.21	6,550.63
TOTAL	13,807.72	11,043.01
EQUITY AND LIABILITIES		
1. Equity		
Equity attributable to owners of Parent		
Equity Share capital	2,160.88	2,160.88
Other equity (Reserves & Surplus)	7,273.52	5,946.08
Share application money pending allotment	475.00	-
Liabilities	9,909.40	8,106.96
2. Non-current liabilities		
Financial liabilities		
Borrowings, non-current	27.75	29.18
Provisions (non-current)	397.90	338.98
Deferred tax liabilities (Net)	299.03	251.03
	724.68	619.20
3. Current liabilities		
Financial liabilities		
Borrowings, current	5.39	7.68
Trade Payable, current	1,018.56	940.74
Other Current liabilities	676.26	232.05
Provisions	1,473.43	1,136.38
	3,173.64	2,316.86
TOTAL	13,807.72	11,043.01

Notes :-

- The above results, have been reviewed by the Audit Committee and considered and approved by the Board of Directors at their meeting held on 10th November, 2017.
- The Government of India introduced the Goods and Services Tax (GST) with effect from 1st July, 2017. Accordingly, in compliance with Indian Accounting Standard (Ind AS) 18 - "Revenue", Revenue from Operations for the Quarter ended 30th September, 2017 is presented net of GST. Revenue from Operation of earlier periods included Excise duty which now is subsumed in GST. Revenue from Operations for the half year ended 30th September, 2017 includes Excise duty up to 30th June, 2017.
- Previous Quarters' / Years' figures have been regrouped and reclassified wherever necessary, in compliance with Ind AS
- The number of Investor Complaints pending at the beginning of the Quarter was nil and no complaints were received during the Quarter.
- The Company is primarily engaged in the business of "Heat Resistant Latex Rubber Thread", consequently this is the only reportable segment



Mumbai
November 10, 2017

For and on behalf of Board of Directors
RUBIFILA INTERNATIONAL LTD

C. KRISHNA KUMAR
Managing Director

Limited Review Report

Review Report to
The Board of Directors
Rubfila International Limited

We have reviewed the accompanying statement of unaudited financial results of Rubfila International Limited ('the Company') for the period ended 30 September 2017 (the "Statement"). This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. 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 Engagements (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 Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5 July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Cyriac & Associates
Chartered Accountants



Jim Cyriac
(Partner)

Membership No.:230039
Firm No.014033S

Thiruvananthapuram
10/11/2017

