

**RUBRA MEDICAMENTS LIMITED**

Part I

(Rupees in Lacs)

**Statement of Standalone Un - Audited Financial Results for the Quarter Ended December 31, 2016**

Sr. No	Particulars	3 months ended	Preceeding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for pervious period ended	Pervious year Ended
		31-Dec-2016	30-Sep-2016	31-Dec-2015	31-Dec-2016	31-Dec-2015	31-Mar-2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	Net Sales/Income form Operations (Net of Excise Duty)	9.75	7.88	6.47	17.63	12.59	19.54
	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (Net)</b>	<b>9.75</b>	<b>7.88</b>	<b>6.47</b>	<b>17.63</b>	<b>12.59</b>	<b>19.54</b>
2	<b>Expenses</b>						
a	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
b	Purchases of Stock-in-trade	4.20	4.36	5.08	8.56	7.14	12.59
c	Changes in Inventories of fininshed goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
d	Employee Benefit Expense	0.40	0.45	0.45	0.85	0.90	1.80
e	Depreciation and amortisation expenses	0.01	0.01	0.00	0.02	0.00	0.00
f	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operators to be shown separately)	4.10	2.03	0.69	6.13	4.13	5.83
	<b>Total Expenses</b>	<b>8.71</b>	<b>6.85</b>	<b>6.22</b>	<b>15.56</b>	<b>12.17</b>	<b>20.22</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>1.04</b>	<b>1.02</b>	<b>0.25</b>	<b>2.07</b>	<b>0.42</b>	<b>-0.68</b>
4	<b>Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5	<b>Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1.04</b>	<b>1.02</b>	<b>0.25</b>	<b>2.07</b>	<b>0.42</b>	<b>-0.68</b>
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) from Ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>1.04</b>	<b>1.02</b>	<b>0.25</b>	<b>2.07</b>	<b>0.42</b>	<b>-0.68</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from Ordinary activities before tax (7+8)</b>	<b>1.04</b>	<b>1.02</b>	<b>0.25</b>	<b>2.07</b>	<b>0.42</b>	<b>-0.68</b>
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Profit / (Loss) from Ordinary activities after tax (9+10)</b>	<b>1.04</b>	<b>1.02</b>	<b>0.25</b>	<b>2.07</b>	<b>0.42</b>	<b>-0.68</b>
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>1.04</b>	<b>1.02</b>	<b>0.25</b>	<b>2.07</b>	<b>0.42</b>	<b>-0.68</b>
14	Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit /(loss) of associates (13+14+15)</b>	<b>1.04</b>	<b>1.02</b>	<b>0.25</b>	<b>2.07</b>	<b>0.42</b>	<b>-0.68</b>
17	Paid-up equity share capital (Face value of the Share is Rs.10/- each)	546.83	546.83	546.83	546.83	546.83	546.83
18	Reserves excluding Revaluation Reserves as per balance sheet) of previous accounting year	-	-	-	-	-	-508.43
19.i	Earnings Per Share (EPS) (before Extraordinary items) of Rs. 10/- each (not to be annualized)						
	a) Basic	0.02	0.02	0.00	0.04	0.01	-0.01
	b) Diluted	0.02	0.02	0.00	0.04	0.01	-0.01
19.ii	Earnings Per Share (EPS) (after Extraordinary items) of Rs. 10/- (not to be annualized)						
	a) Basic	0.02	0.02	0.00	0.04	0.01	-0.01
	b) Diluted	0.02	0.02	0.00	0.04	0.01	-0.01

**Notes:**

1	The above results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its meeting held today
2	The Segment-wise details are not applicable to the company as company has no segments.
3	The result is provisional and unaudited and subject to change, regrouping and restatement.
4	The results are Ind-AS compliant however, the previous years figures are not subject to limit review or audit. However, the management has exercised necessary due diligence to ensure that the Financial Results provide a true and fair view of its affairs.
5	The provision for Income Tax shall be done at the end of the year.

Date : February 08, 2017

Place: Mumbai

Abha Kapoor  
Director (Finance) & CFO