## **RUBRA MEDICAMENTS LIMITED**

## Statement of Standalone Unaudited Finanical Results for the Quarter and Year ended June 30, 2018

(Rs. in Lakhs)

Figures for a months ended   month			(Rs. in Lakhs)				
Revenue from Operations	Sr.No.	Particulars	-	preceeding 3	corresponding 3 months ended in the	Figures for previous period ended	
Revenue from Operations			June 30, 2018	March 31, 2018	June 30, 2017	March 31, 2018	
Revenue from Operations						Audited	
11			- Undadited	71441104	0114441144	71001100	
11	I F	Revenue from Operations	9.09	34 08	92 30	229.80	
						15.98	
						245.78	
Cost of Materials Consumed		, ,	9.09	34.00	99.00	243.76	
Purchases of Stock in Trade		•	0.00	0.17	0.00	101.70	
Changes in Inventories of finished goods, work-in-progress and stock in trade						86.94	
Employee benefits Expense			9.00	0.00	00.94	00.34	
Employee benefits Expense			0.00	0.00	0.00	0.00	
Finance Costs   0.01   0.00	þ	progress and stock in trade					
Depreciation & amortisation expense   0.01   0.01   0.01     Other Expenses (IV)   11.14   20.60   39.93     V   Profit / (loss) before exceptional items and tax (III-IV)   -2.05   13.48   5.07     VI   Exceptional Items   0.00   -28.82   0.00     VII   Profit / (loss) before tax (V-VI)   -2.05   -15.34   5.07     VII   Tax Expenses (I)   -2.05   -15.34   5.07     VIII   Tax Expenses (I)   -2.05   -15.34   5.07     X   Profit (Loss) for the period from continuing operations   0.00   0.00   0.00     VIII   Tax Expense of discontinuing operations   0.00   0.00   0.00     X   Tax Expense of discontinuing operations   0.00   0.00   0.00   0.00     X   Tax Expense of discontinuing operations   0.00   0.00   0.00   0.00     X   Profit/(Loss) from discontinuing operations   0.00   0.00   0.00   0.00   0.00     X   Tax Expense of discontinuing operations (after tax) (X-XII   XI)   XII   Profit / (Loss) for the period (IX-XIII)   -2.05   -15.34   5.07     XIV   Other comprehensive income   A (I) I tems that will not be reclassified to profit or loss   (II) Income tax relating to items that will not be reclassified to profit or loss   B (I) Items that will be reclassified to profit or loss   (II) Income tax relating to items that will be reclassified to profit or loss   (II) Income tax relating to items that will be reclassified to profit or loss   (II) Income tax relating to items that will be reclassified to profit or loss   (II) Income tax relating to items that will be reclassified to profit or loss   (II) Income tax relating to items that will be reclassified to profit or loss   (II) Income tax relating to items that will be reclassified to profit or loss   (II) Income tax relating to items that will be reclassified to profit or loss   (II) Income tax relating to items that will be reclassified to profit or lo	E	Employee benefits Expense	1.38	4.50	0.32	12.96	
Other Expenses (IV)	F	Finance Costs	0.01	0.00	0.00	0.00	
Total Expenses (IV)	[	Depreciation & amortisation expense	0.01	0.01	0.01	0.04	
Profit / (loss) before exceptional items and tax (III-IV)	(	Other Expenses	0.74	15.92	6.66	31.69	
VI   Exceptional Items	7	Total Expenses (IV)	11.14	20.60	93.93	233.33	
VI   Exceptional Items		D5'4 / (I) b-f	2.05	12.40	F 07	42.45	
VII   Profit / (loss) before tax (V-VI)	V	Profit / (loss) before exceptional items and tax (iii-iv)	-2.05	13.48	5.07	12.45	
VII	VI E	Exceptional Items	0.00	-28.82	0.00	-28.82	
VIII   Tax Expense:		·	-2.05	-15.34	5.07	-16.37	
(1) Current tax (2) Deferred tax (3) 0.00 (2) Deferred tax (4) 0.00 (5) Deferred tax (5) 0.00 (6) 0.00 (7) 0.00 (8) 0.00 (8) 0.00 (9) Profit (Loss) for the period from continuing operations (7) X Profit (Joss) from discontinuing operations (8) 0.00 (9) 0.00 (9) 0.00 (9) 0.00 (1) Tax Expense of discontinuing operations (10) 0.00 (10) 0.00 (11) Tax Expense of discontinuing operations (11) Na) (12) Profit (Joss) from Discontinuing operations (after tax )(X-X) (13) Na) (14) Profit (Joss) from Discontinuing operations (after tax )(X-X) (15) Uthers tat will not be reclassified to profit or loss (16) Income tax relating to items that will not be reclassified to profit or loss (16) Income tax relating to items that will not be reclassified to profit or loss (17) Income tax relating to items that will be reclassified to profit or loss (18) Income tax relating to items that will be reclassified to profit or loss (19) Income tax relating to items that will be reclassified to profit or loss (19) Income tax relating to items that will be reclassified to profit or loss (19) Income tax relating to items that will be reclassified to profit or loss (19) Income tax relating to items that will be reclassified to profit or loss (19) Income tax relating to items that will be reclassified to profit or loss (19) Income tax relating to items that will be reclassified to profit or loss (19) Income tax relating to items that will be reclassified to profit or loss (19) Income tax relating to items that will be reclassified to profit or loss (19) Income tax relating to items that will be reclassified to profit or loss (19) Income tax relating to items that will be reclassified to profit or loss (19) Income tax relating to items that will be reclassified to profit or loss (19) Income tax relating to items that will be reclassified to profit or loss (19) Income tax relating to items that will be reclassified to profit or loss (19) Income tax relating to items that will be reclassified to profit or loss (19) Income tax relating to items that		. , , , , , , , , , , , , , , , , , , ,			5.67	20.07	
(2) Deferred tax	- VIII .		0.00	0.00	0.00	0.00	
Profit (Loss) for the period from continuing operations   VIII-VIII						0.00	
IX   VII-VIII)   -2.05   -15.34   5.07     X   Profit/(loss) from discontinuing operations   0.00   0.00   0.00     XI   Tax Expense of discontinuing operations   0.00   0.00   0.00     Profit/(loss) from Discontinuing operations (after tax) (X-		` '	0.00	0.00	0.00	0.00	
X Profit/(loss) from discontinuing operations 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			-2.05	-15 34	5.07	-16.37	
XI Tax Expense of discontinuing operations Profit/(loss) from Discontinuing operations (after tax )(X-XII XI) XII XI) Profit/ (Loss) for the period (IX+XII) A (ii) Items that will not be reclassified to profit or loss (iii) Income tax relating to items that will not be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss  XV Total comprehensive income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)  XVI Earnings per equity share (for continuing operation): (1) Basic (2) Diluted 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		,				0.00	
Profit/(loss) from Discontinuing operations (after tax )(X-XI) XI) XI) Profit / (Loss) for the period (IX+XII) -2.05 -15.34 5.07  XIV Other comprehensive income A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to items that will be reclassified to profit or loss (III) Income tax relating to profit or loss (III) Income tax relating to profit or loss (III) Income tax relat						0.00	
XII   Profit / (Loss) for the period (IX+XII)   -2.05   -15.34   5.07			0.00	0.00	0.00	0.00	
Note   Profit / (Loss) for the period (IX+XII)   -2.05			0.00	0.00	0.00	0.00	
XIV Other comprehensive income A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) Items that will be reclassified to profit or loss O.00 O.00 O.00 O.00 O.00 O.00 O.00 O.		,					
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(XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)  XVI Earnings per equity share (for continuing operation): (1) Basic (2) Diluted  XVII Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted  XVII Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted  XVIII Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted  XVIII Earnings per equity share (for discontinued & continuing operation): (1) Basic (2) Diluted  XVIII Earnings per equity share (for discontinued & continuing operation): (1) Basic (2) Diluted  XVIII Earnings per equity share (for discontinued & continuing operation): (1) Basic (2) Diluted  XVIII Earnings per equity share (for discontinued & continuing operation): (1) Basic (2) Diluted  XVIII Earnings per equity share (for discontinued & continuing operation): (1) Basic (2) Diluted  XVIII Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted  3 D.00  4 D.00  4 D.00  5 D.00  6 D.00  7 D.00  7 D.00  8 D.00  9 D.00  1 D.0	r E	A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified	0.00	0.00	0.00	0.00	
Comprehensive Income for the period)  XVI Earnings per equity share (for continuing operation): (1) Basic (2) Diluted  Comprehensive Income for the period)  XVII Earnings per equity share (for continuing operation): (1) Basic (2) Diluted  Comprehensive Income for the period)  XVII Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted  Comprehensive Income for the period)  Comprehensive Income for the period Income for Income Incom	XV T	Total comprehensive income for the period					
XVI Earnings per equity share (for continuing operation): (1) Basic 0.00 0.00 0.00 0.09  XVII Earnings per equity share (for discontinued operation): (1) Basic 0.00 0.00 0.00 0.00 (2) Diluted 0.00 0.00 0.00 0.00  XVIII Earnings per equity share (for discontinued & continuing operation): (1) Basic 0.00 0.00 0.00 0.00  XVIII Earnings per equity share (for discontinued & continuing operation): (1) Basic 0.00 0.00 0.00 0.09 (2) Diluted 0.00 0.00 0.00 0.09  NOTES:  The above Results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its meet  The Segment - wise details are not applicable to the Company as the Company has no segments.  The results are Ind-AS compliant however, the previous year figures are not subject to limit review or audit. However the	(	(XIII+XIV)(Comprising Profit (Loss) and Other					
Earnings per equity share (for continuing operation): (1) Basic 0.00 0.00 0.00 0.09  XVII Earnings per equity share (for discontinued operation): (1) Basic 0.00 0.00 0.00 0.00 (2) Diluted 0.00 0.00 0.00 0.00  XVIII Earnings per equity share (for discontinued & continuing operation): (1) Basic 0.00 0.00 0.00 0.00 (2) Diluted 0.00 0.00 0.00 0.00  XVIII Earnings per equity share (for discontinued & continuing operation): (1) Basic 0.00 0.00 0.00 0.09 (2) Diluted 0.00 0.00 0.00 0.09  NOTES:  The above Results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its meet  The Segment - wise details are not applicable to the Company as the Company has no segments.  The results are Ind-AS compliant however, the previous year figures are not subject to limit review or audit. However the	C	Comprehensive Income for the period)	-2.05	-15.34	5.07	-16.37	
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XVII Earnings per equity share (for discontinued operation): (1) Basic 0.00 0.00 0.00 0.00 (2) Diluted 0.00 0.00 0.00 0.00  XVIII Earnings per equity share (for discontinued & continuing operation): (1) Basic 0.00 0.00 0.00 0.00 (2) Diluted 0.00 0.00 0.00 0.09 (2) Diluted 0.00 0.00 0.00 0.09  NOTES:  The above Results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its meet  The Segment - wise details are not applicable to the Company as the Company has no segments.  The results are Ind-AS compliant however, the previous year figures are not subject to limit review or audit. However the	E	Earnings per equity share (for continuing operation):					
XVII Earnings per equity share (for discontinued operation): (1) Basic 0.00 0.00 0.00 0.00 (2) Diluted 0.00 0.00 0.00 0.00  XVIII Earnings per equity share (for discontinued & continuing operation): (1) Basic 0.00 0.00 0.00 0.09 (2) Diluted 0.00 0.00 0.00 0.09  NOTES:  The above Results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its meet  The Segment - wise details are not applicable to the Company as the Company has no segments.  The results are Ind-AS compliant however, the previous year figures are not subject to limit review or audit. However the	(	(1) Basic	0.00	0.00	0.09	0.00	
XVII Earnings per equity share (for discontinued operation): (1) Basic 0.00 0.00 0.00 0.00 (2) Diluted 0.00 0.00 0.00 0.00  XVIII Earnings per equity share (for discontinued & continuing operation): (1) Basic 0.00 0.00 0.00 0.09 (2) Diluted 0.00 0.00 0.00 0.09  NOTES:  The above Results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its meet  The Segment - wise details are not applicable to the Company as the Company has no segments.  The results are Ind-AS compliant however, the previous year figures are not subject to limit review or audit. However the	i	(2) Diluted	0.00	0.00	0.09	0.00	
Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted (3) Diluted (4) Diluted (5) Diluted (6) Diluted (7) Diluted (8) Diluted (9) Diluted (1) Basic (1) Basic (2) Diluted (1) Diluted (1) Diluted (2) Diluted (3) Diluted (4) Diluted (5) Diluted (6) Diluted (7) Diluted (8) Diluted (9)		, ,					
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(2) Diluted 0.00 0.00 0.00  XVIII Earnings per equity share (for discontinued & continuing operation): (1) Basic 0.00 0.00 0.00 0.09 (2) Diluted 0.00 0.00 0.00 0.09  NOTES:  The above Results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its meet  The Segment - wise details are not applicable to the Company as the Company has no segments.  The results are Ind-AS compliant however, the previous year figures are not subject to limit review or audit. However the			0.00	0.00	0.00	0.00	
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The above Results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its meet  The Segment - wise details are not applicable to the Company as the Company has no segments.  The results are Ind-AS compliant however, the previous year figures are not subject to limit review or audit. However the	r	NOTES:					
The Segment - wise details are not applicable to the Company as the Company has no segments.  The results are Ind-AS compliant however, the previous year figures are not subject to limit review or audit. However the	1	The share Book to be a close of the share 12 Council			. ( B)	to the late of the	
The results are Ind-AS compliant however, the previous year figures are not subject to limit review or audit. However the		The above Results have been reviewed by the Audit Commi	ittee and taken on R	ecord by the Board	of Directors at its meet	ing held today.	
The results are Ind-AS compliant however, the previous year figures are not subject to limit review or audit. However the	2 1	The Segment - wice details are not applicable to the Compa	any as the Company	has no segments			
The results are Ind-AS compliant however, the previous year figures are not subject to limit review or audit. However the		The Segment - wise details are not applicable to the Compa	my as the Company	nas no segments.			
	Т	·	-	•		management has	
,	1	sacrosses necessary due amgenee to ensure that the final	.c.ai nesaits provide	a arac ana ian viet	. C. Its arraits.		
4 Previous period's figures have been reclassified / regrouped, wherever necessary.	4 .	Previous period's figures have been reclassified / regrouped who	erever necessary				

For Rubra Medicaments Limited