

CYBELE INDUSTRIES LTD

NO.138, SIDCO Industrial Estate,
Ambattur, Chennai- 600 098.

Ph.No.044-32958399, 32957015, Fax 044-43111117

E-mail: corporate@qflexcable.com Website: www.cybele.co.in

CIN: L31300TN1993PLC025063

Date 14.09.2017

Corporate Relationship Department
BSE Limited
Floor 25, P J Towers,
Dalal Street, Fort,
Mumbai - 400 001.

Dear Sir/Madam,

Ref : your mail dt 12th Sep 2017 reg discrepancy in June 17 result

SUB: Submission of revised Quarterly result for June 17 as per Ind AS of Sch III
along with Reconciliation of profit and loss account

We are herewith submitting revised Quarterly result for June 17 as per Ind AS of
Sch III along with Reconciliation of profit and loss account

We have also uploaded in the corporate announcement filing system of BSE

This is for your kind information and record purposes.

Thanking you,

Yours faithfully,
For CYBELE INDUSTRIES LTD.,


P.A. JOY KUTTY
MANAGING DIRECTOR

Cybele Industries Limited
Statement of Unaudited Financial Results for the Quarter Ended 30th June 2017

(Amount in Rs. In Lacs)

Particulars	As at 30th June 2017	As at 30th June 2016	As at 31st March 2017
I. Revenue from operations	151.39	188.08	2,500.10
II. Other income	-	-	-
III. Total Revenue	<u>151.39</u>	<u>188.08</u>	<u>2,500.10</u>
IV. Expenses:			
Cost of Materials Consumed	126.76	102.01	2,145.23
Purchases of Stock-in-Trade	-	-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	(36.54)	0.67	21.60
Employee benefits expense	36.61	36.73	139.11
Finance costs	9.98	11.02	42.69
Depreciation and amortization expense	11.55	11.00	46.38
Other expenses	25.98	21.82	162.06
Total expenses	<u>174.34</u>	<u>183.25</u>	<u>2,557.07</u>
V. Profit and Loss before exceptional items and tax (I - IV)	(22.95)	4.83	(56.97)
VI. Exceptional items	-	-	-
VII Profit/(Loss) before Tax from Discontinuing operations (V-VI)	<u>(22.95)</u>	<u>4.83</u>	<u>(56.97)</u>
VIII Tax expense:			
(1) Current tax	-	-	-
(2) Deferred tax	-	-	-
IX Profit/Loss before tax for the period from continuing operations (VII - VIII)	(22.95)	4.83	(56.97)
X Profit/(loss) from discontinuing operations	-	-	-
XI Tax expense of discontinuing operations	-	-	-
XII Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-
XIII Profit (Loss) for the period (IX + XII)	<u>(22.95)</u>	<u>4.83</u>	<u>(56.97)</u>
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	-	-	-
XV Total Comprehensive Income for the period (XIII + XIV) Comprising Profit(loss) and other comprehensive income for the period)	(22.95)	4.83	(56.97)
XVI Earnings per equity share (for continuing operation)			
(1) Basic	(0.21)	0.05	(0.53)
(2) Diluted	(0.21)	0.05	(0.53)
XVII Earnings per equity share (for discontinued operation)			
(1) Basic	-	-	-
(2) Diluted	-	-	-
XVIII Earnings per equity share (for continuing operation and discontinued operation)			
(1) Basic	(0.21)	0.05	(0.53)
(2) Diluted	(0.21)	0.05	(0.53)

See accompanying notes to the Statement of Profit and Loss

FOR CYBELE INDUSTRIES LTD.,



Managing Director

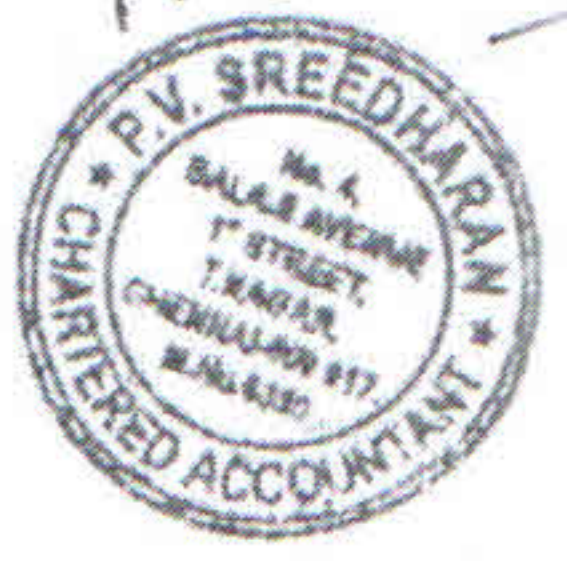
CYBELE INDUSTRIES LTD				
138, SIDCO INDUSTRIAL ESTATE, AMBATTUR, CHENNAI -600 098.				
Segment wise Revenue, Results and Capital Employed				
PARTICULARS	(Rs. in lakhs)			
	3 Months Ended on 30-06-17 unaudited	3 Months Ended on 31-03-17 Audited	3 Months Ended on 30-06-16 unaudited	Year Ended on 31-03-17 Audited
1 Segment Revenue				
a) Cables				
b) Real Estate	151.39	123.10	114.77	500.26
Total	0.00	83.64	73.31	1999.84
Less: Inter segment Revenue	151.39	206.74	188.08	2500.10
Income From Operations	0.00	0.00	0.00	0.00
2 Segment Results	151.39	206.74	188.08	2500.10
a) Cables				
b) Real Estate	2.03	-75.04	-46.24	-188.75
Total	-15.00	98.22	62.10	174.47
Less Interest	-12.97	23.18	15.86	-14.28
Less: Unallocated Expenditure (Net Off)	9.98	10.49	11.02	42.69
Un-allocable Income	0.00	0.00	0.00	0.00
Total profit before tax	0.00	0.00	0.00	0.00
	-22.95	12.69	4.54	-56.97
3 Capital employed (segment asset- segment liabilities)				
a) Cables				
b) Real Estate	167.24	175.19	115.15	175.19
c) Unallocate/Corporate	2387.95	2402.95	2524.80	2402.95
Total	0.00	0.00	0.00	0.00
	2555.19	2578.14	2639.95	2578.14

Notes:
1. The operations of the company related to manufacture of cables and wires.
2. The above Financial results have been reviewed by the audit committee and taken on record by Board of Directors at their meeting held on 11th August 2017.
3. Limited review of the above unaudited results have been carried out by the statutory auditors.
4. From April 1, 2017, the company adopted Indian Accounting Standards (Ind AS) and accordingly these results have been prepared in accordance with the Ind AS.

Place: Chennai
Date: 11.08.2017



For CYBELE INDUSTRIES LTD

P.A. JOYKUTTY
MANAGING DIRECTOR



CYBELE INDUSTRIES LTD

Reconciliation of Profit and Loss A/c

Quarterly Results

Rs in Lakhs

Profit & Loss	June 2017	June 2016	June 2015	June 2014	June 2013
Sales Turnover	151.39	188.08	178.27	317.37	348.06
Excise Duty					
Net Sales	151.39	188.08	178.27	317.37	348.06
Other Income	-	-	-	-	-
Stock Adjustments	36.54	-0.67	1.55	-6.06	-3.20
Total Income	187.93	187.41	181.38	311.31	344.86
Raw Materials	126.76	102.01	127.93	162.49	113.11
Employee Cost	36.61	36.73	35.72	36.09	36.51
Other Manufacturing Expenses	25.98	21.82	22.03	46.09	31.54
Total Expenditure	189.35	160.56	185.68	244.67	181.16
Operating Profit	-1.42	26.85	-4.30	66.64	163.70
Interest	9.98	11.02	11.53	4.31	4.76
Gross Profit	-11.40	15.83	-15.83	62.33	158.94
Depreciation	11.55	11.00	11.36	12.50	15.70
Profit Before Tax	-22.95	4.83	-27.19	49.83	143.24
Tax	-	-	-	-	-
Fringe Benefit tax	-	-	-	-	-
Deferred Tax					
Reported Net Profit	-22.95	4.83	-27.19	49.83	143.24
Extraordinary Items					
Adjusted Net Profit	-22.95	4.83	-27.19	49.83	143.24
Adist. below Net Profit			-	-	-
P & L Balance brought forward	-22.95	4.83	-27.19	49.83	143.24
Statutory Appropriations	-	-	-	-	-
Appropriations	-	-	-	-	-
P & L Balance carried down	-	-	-	-	-
Dividend	-	-	-	-	-
Preference Dividend	-	-	-	-	-
Equity Dividend %	-	-	-	-	-
Dividend Per Share(Rs)	-	-	-	-	-
Earnings Per Share-Unit Curr	-0.21	0.05	-0.25	0.47	1.37
Earnings Per Share(Adj)-Unit Curr	-0.21	0.05	-0.25	0.47	1.37
Book Value-Unit Curr	23.92	24.70	24.73	25.37	25.13
Book Value(Adj)-Unit Curr	23.92	24.70	24.73	25.37	25.13

For **CYBELE INDUSTRIES LTD.,**


Managing Director

REVIEW REPORT TO CYBELEINDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of the **CYBELE INDUSTRIES LIMITED** for the period ended **30-06-2017**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of 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 Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accounts 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 the material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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 un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of Regulation 33 of the 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.

Place: Chennai
Date: 11.08.2017.

For Karpagam & Co
Chartered Accountants


P.V. Sreedharan
Partner
Firm regn No 0017485
Membership Number 006330

