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. JÒY KUTTY

MANAGING DIRECTOR

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

_	Particulars	As at 30th June 2017	As at 30th June 2016	As at 31st March 20
I.	Revenue from operations	151.39	188.08	2,500
II.	Other income Total Parange	8)	-	•
Ш.	Total Revenue	151.39	188.08	2,500.
IV.	Expenses:			
	Cost of Materials Consumed	126.76	102.01	2,145.
	Purchases of Stock-in-Trade		102.01	
	Changes in inventories of finished goods work-in-			
	progress and Stock-in-Trade Employee benefits expense	(36.54)	0.67	21.
	Finance costs	36.61	36.73	139.
	Depreciation and amortization expense	9.98	11.02	42,
	Other expenses	11.55 25.98	11.00 21.82	46.
	Total expenses	174.34	183.25	• 162. 2,557.
			100.20	2,337.
	Profit and Loss before exceptional items and tax			
V.	(I - IV)	(22.95)	4.83	(56.
VI.	Exceptional items			
V 1.	Exceptional items			
	Profit/(Loss) before Tax from Discontinuing			
VII	operations (V-VI)	(22.95)	4.00	VE 21
	-	(22.93)	4.83	(56.
/III	Tax expense:			
	(1) Current tax	-	20	
	(2) Deferred tax	14		
	Deadit /I and before the first			
IX	Profit/Loss before tax for the period from continuing operations (VII - VIII)			
1/1	operations (TI - VIII)	(22.95)	4.83	(56.9
X	Profit/(loss) from discontinuing operations			
XI	Tax expense of discontinuing operations		-	
	D 6010 34 D1			
II	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	7		
VII.		3		240
Ш	Profit (Loss) for the period (IX + XII)	(22.95)	4.83	(56.9
X.			2100	(30.3
IV	Other Comprehensive Income			
	A (i) Items that will not be reclassified to profit or			
	loss	-		141
	(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	:-	_	*
				-
	Total Comprehensive Income for the period (XIII +			
	XIV) Comprising Profit(loss) and other			
V	comprehensive income for the period)	(22.95)	4.83	(56.9)
	Earnings per equity share (for continuing operation)	er:		
VI	(1) Basic	(0.21)	0.05	(0.5
VI		(0.21)	0.05	(0.53)
VI	(2) Diluted			(0.5.
VI	(2) Diluted			
	Earnings per equity share (for discontinued			
	Earnings per equity share (for discontinued operation)			
	Earnings per equity share (for discontinued operation) (1) Basic	— 110 R:	2	
	Earnings per equity share (for discontinued operation)			
VI VII	Earnings per equity share (for discontinued operation) (1) Basic (2) Diluted			
/II	Earnings per equity share (for discontinued operation) (1) Basic			
/II	Earnings per equity share (for discontinued operation) (1) Basic (2) Diluted Earnings per equity share (for continuing operation	(0.21)	0.05	(0.53

See accompanying notes to the Statement of Profit and STRIES LTD.,

Managing Director

Cybele Industries Limited

Notes to the Standalone Financial Statements for the Quarter ended 30th June 2017 (Amount in Rs. In Lacs)

Revenue from Operations

The following is the analysis of the Company's Revenue for the period from continuing operations

	1	97	34	1:
Year ended 31st March 2017	Audited	500.	1999.84	2500.3
r ended ne 2016	lited	114.77	73.31	188.08
Quart 30th J	Unaud	151.39	0	151.39
Quarter ended 30th June 2017	Unaudited			

Costs Employee

(b) Revenue from Real Estate

(a) Revenue from Cables

Salaries and Wages

139.11

36.73

31st March 2017

Year ended

Quarterended

ended

Quarter

30th June 2017

30th June 2016

36.61

36.61

139.11

42.69

11.02

96.6

31st March 2017

Year ended

ended

Quarter

ended

Quarter

2017

30th June

30th June 2016

42.69

11.02

96.6

42.69

11.02

86.6

Finance Costs'

(other than those from related parties) Interest on Bank Overdraft and loans Continuing Operations: (a) Interest Costs

Less: Amounts included in the cost of qualifying assets not classified as Fair Value through Profit/Loss Total Interest Expense for financial liabilities

ter ended Quarter June 2017 30th June
r e
r
Quarte 30th Ju

46.38 11.00 11.55

46.38

11.00

11.55

31st March 2017

Year ended

Depreciation and Amortisation Expense

Depreciation of property, plant and equipment pertaining to continuing operations

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Managing Dire

CYBE 138, SIDCO INDUSTRIAL	LE INDUSTRIES LTD	JENINGS CON NO.				
	nue, Results and Capital)					
	(Rs. in lakhs)					
PARTICULARS	3 Months Ended en 30-06-17 unaudited	3 Months Ended on 31- 03-17 Audited	3 Months Ended on 30- 06-16 unaudited	Year Ended or 31-03-17 Audited		
Segment Revenue		***				
a) Cables	1					
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			
	151.39			0.00		
2 Segment Results	1 13129	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-aliocable Income	0.00	0.00	0.00	0.00		
Total profit before tax	0.00	0.00	0,00	0.00		
1	-22.95	12.69	4.54	-56,97		
Capital employed (segment asset- segment liabilities)						
b) Real Estate	167.24	175.19	115.15	175.19		
c) Unaliocate/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		

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 statuary 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

For CYBELE INDUSTRIES LTD

Piace: Chennai Date:11.08.2017

PAJOYKUTTY 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			2.0.27	017.07	340.00	
Net Sales	151.39	188.08	178.27	317.37	348.06	
Other Income	T=.	-	170.27	017.07	340.00	
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		_		- 17.03	143.24	
Fringe Benefit tax			_			
Deferred Tax						
Reported Net Profit	-22.95	4.83	-27.19	49.83	143.24	
Extraordinary Items				17.00	110.21	
Adjusted Net Profit	-22.95	4.83	-27.19	49.83	143.24	
Adjst. below Net Profit				17.00	110.21	
P & L Balance brought forward	-22.95	4.83	-27.19	49.83	143.24	
Statutory Appropriations		-	-	17.00	113.21	
Appropriations	-	7 -	_			
P & L Balance carried down	_	_	-	-		
Dividend	-	₽ 0	_	-		
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.,



'Sree Sai Nivas', No.4, Balaji Avenue, 1st Street, T. Nagar, Chennai - 600 017. Phone: 044-28340969, 42121719

Fax: 044-28344816

Email: workdesk@karpagamco.in

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 0017489

Membership Number 006330