

**THE RUBY MILLS LIMITED**

(CIN L17120MH1917PLC000447)

Regd. Off: Ruby House, J.K.Sawant Marg, Dadar (W), Mumbai 400 028,  
Phone: +91-22-24387800/30997800, Fax: +91-22-24378125,  
Email: info@rubymills.com, Website: www.rubymills.com

**STATEMENT OF UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED JUNE 30, 2016**

(₹ in lakhs except Share Data)

Sr. No	PARTICULARS	FOR THE QUARTER ENDED			FOR THE YEAR ENDED
		30-Jun-16 Unaudited	31-Mar-16 Audited	30-Jun-15 Unaudited	31-Mar-16 Audited
1	Total Income From Operations	5,688	6,259	5,255	21,256
2	Net Profit from Ordinary Activities after Tax	866	1,649	564	4,078
3	Net Profit for the period after tax (after Extraordinary items)	866	1,649	564	4,078
4	Paid-up Equity Share Capital (Face Value of Share: ₹ 5/-)	836	836	836	836
5	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year Earnings Per Share (before Extraordinary items) (Face Value of Share: ₹ 5/-)				35,968
6	Basic and Diluted (₹) Not Annualised Earnings Per Share (after Extraordinary items) (Face Value of Share: ₹ 5/-)	5.18	9.87	3.37	24.39
	Basic and Diluted (₹) Not Annualised	5.18	9.87	3.37	24.39

**Notes:**

# Amount less than ₹ 1 Lac: ₹ 31,641

- The above results have been subjected to Limited Review by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 04, 2016.
- The operations of the Company relate to only two segments viz., textile and real estate. The Segment Results have been prepared in accordance with the Accounting Standard 17 "Segment Reporting" notified by the Central Government under Companies (Accounting Standards) Rules, 2006.
- Finance Costs shown above is Net of Interest Subsidy on TUFS Loans.
- In view of cancellation of Letter of Indent and/or refund, there has been reversal of income in the form of Consideration for the Grant of Development Rights and accordingly, the income under that head in 4(a) is reflected negative.
- The figures for the quarter ended March 31, 2016 as reported in these financial results are the balancing figures in respect of the financial year and the published year to date figures upto the end of the third quarter of the relevant financial year. Also, the figures upto the end of the third quarter had only been subject to limited review and not had been subject to Audit.
- Figures for the previous quarter / year have been regrouped, recast and reclassified wherever necessary to compare with the current quarter / year classification.

For THE RUBY MILLS LIMITED

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H. M. SHAH

MANAGING DIRECTOR

(DIN-00071248)

PLACE : Mumbai

DATED : August 4, 2016