



# CUBEX TUBINGS LIMITED

(AN ISO 9001:2008 CERTIFIED COMPANY)

CIN: L27109TG1979PLC002504



REF: NSE/AFL/SSP/0316/SR

Date: 13.08.2019

The Manager  
M/s. National Exchange of India Limited  
Exchange Plaza,  
Bandra Kurla Complex,  
Bandra (E)  
MUMBAI – 400 051.

Dear Sir,

**Sub:- Out come of Board Meeting – Cubex Tubings Limited**

Pursuant to the Regulation 29 (1) (a) of SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015, this is to inform you that, the Board of Directors of the Company, in its meeting held on **Tuesday, 13<sup>th</sup> August, 2019 at the Registered Office** of the company, inter-alia, had discussed, considered, approved and authenticated the quarterly unaudited financial results of the company for the first quarter ended on 30<sup>th</sup> June, 2019.

This is for your information and records.

Thanking You,

Yours faithfully,  
For CUBEX TUBINGS LIMITED

**VIRENDRA BHANDARI**  
Executive Director



REGD. OFFICE : 1-7-27 TO 34, 2ND FLOOR, SHYAM TOWERS, S.D. ROAD, SECUNDERABAD - 500 003. TELANGANA  
TEL : 040-27817440, 27817436

ADMN. OFFICE & FACTORY : SURVEY NOS. 464 & 482, NEAR IDA, PHASE-V, PATANCHERU - 502 319, SANGAREDDY DIST. TELANGANA  
TEL : 08455-285362, 285363, FAX : 08455-241675, email : cubex@rediffmail.com  
KOLKATA : 033-22436184, FAX : 28610672, CHENNAI : 044-22483187, FAX : 22484630



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(AN ISO 9001:2008 CERTIFIED COMPANY)

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CIN : L27109TG1979PLC002504

Regd Office : 1-7-27 to 34, 1st floor, shyam towers, S.D.Road, Secunderabad. Telangana 500003



## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30th JUNE, 2019

S.NO.	Particulars	Rupees In Lakhs			
		For the Quarter ended June'2019	For the Quarter ended March'2019	For the Quarter ended June'2018	For the Year ended March '2019 12 MONTHS
		Un Audited	Audited	Un Audited	Audited
I	Revenue from Operations	1,290.58	1,970.16	1,598.59	7,485.30
II	Other Income	16.61	125.59	19.82	199.28
III	<b>Total Income (I + II)</b>	<b>1,307.19</b>	<b>2,095.75</b>	<b>1,618.41</b>	<b>7,684.58</b>
IV	<b>EXPENSES</b>				
	Cost of Materials Consumed	1,073.65	2,141.21	1,576.52	6,485.87
	Change in Inventories of Finished Goods, Stock in trade and Work in Progress	(109.08)	(219.95)	(68.07)	15.56
	Employee benefits expenses	28.78	28.85	20.74	96.59
	Finance cost	9.25	10.51	12.30	50.35
	Depreciation and Amortization expense	33.74	29.09	35.20	134.95
	Other expenses	253.92	89.27	26.55	831.34
	<b>Total Expenses (IV)</b>	<b>1,290.26</b>	<b>2,078.98</b>	<b>1,603.24</b>	<b>7,614.66</b>
V	<b>Profit / (Loss) before Exceptional Items and Tax (III - IV)</b>	<b>16.93</b>	<b>16.77</b>	<b>15.17</b>	<b>69.92</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V - VI)</b>	<b>16.93</b>	<b>16.77</b>	<b>15.17</b>	<b>69.92</b>
VIII	<b>Tax Expense</b>				
	Current Tax	3.26	3.32	2.89	13.45
	Deferred Tax	(2.35)	(5.35)	0.29	(9.40)
	<b>Total Tax Expense (VIII)</b>	<b>0.91</b>	<b>(2.03)</b>	<b>3.19</b>	<b>4.05</b>
IX	<b>Profit / (Loss) for the period from Continuing operations (VII - VIII)</b>	<b>16.02</b>	<b>18.80</b>	<b>11.99</b>	<b>65.87</b>
X	Profit / (Loss) from Discontinued operations	-	-	-	-
XI	Tax expense of Discontinued operations	-	-	-	-
XII	Profit / (Loss) from Discontinued operations (after Tax) (X - XI)	-	-	-	-
XIII	<b>Profit / (Loss) for the Period (IX + XII)</b>	<b>16.02</b>	<b>18.80</b>	<b>11.99</b>	<b>65.87</b>
XIV	Other Comprehensive Income				
XV	<b>Total Comprehensive Income for the period (XIII + XIV)</b>	<b>16.02</b>	<b>18.80</b>	<b>11.99</b>	<b>65.87</b>
XVI	<b>Earnings Per Equity Share - (for Continuing operation)</b>				
	Basic (Rs.)	0.11	0.13	0.08	0.46
	Diluted (Rs.)	0.11	0.13	0.08	0.46
XVII	<b>Earnings Per Equity Share - (for Continuing &amp; Discontinued operation)</b>				
	Basic (Rs.)	0.11	0.13	0.08	0.46
	Diluted (Rs.)	0.11	0.13	0.08	0.46

### NOTES:

- This statement has been reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on 13th Aug, 2019.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The format for audited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated November 2015 has been modified to comply with requirements of SEBI's circular dated July 5, 2016 Ind AS and Schedule III to the companies Act, 2013 applicable to companies that are required to comply with Ind AS. The inapplicable items in the format of the above results have not been disclosed.
- The Previous Year figures have been regrouped wherever necessary.

Place: Hyderabad.  
Date: 13th Aug, 2019.

FOR CUBEX TUBINGS LIMITED

VIRENDRA BHANDARI  
Director

REGD. OFFICE : 1-7-27 TO 34, 2ND FLOOR, SHYAM TOWERS, S.D. ROAD, SECUNDERABAD - 500 003. TELANGANA  
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**P C N & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
Plot No. 12, "N Heights"  
Ground Floor, Software Layout Unit  
Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499  
E-mail : pcnassociates@yahoo.com

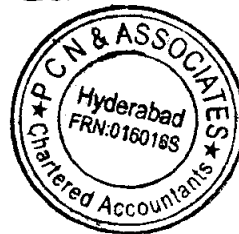
To

The Board of Directors,  
Cubex Tubings Limited,

Limited Review Report for the quarter ended 30<sup>th</sup> June 2019.

1. We have reviewed the accompanying statement of unaudited standalone financial results ('the statement') of **Cubex Tubings Limited** (the 'Company') for the quarter ended June 30<sup>th</sup>, 2019. This statement which is the responsibility of the Company's management and approved by the Board of Directors of the company at their meeting held on 13<sup>th</sup> August, 2019, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim financial reporting" ("Ind AS 34") prescribed under Section 133 of the companies Act, 2013 and other Accounting Principles generally accepted in India and which has been initiated by us for identification purposes. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

M. Naveen





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3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies 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.

For P C N & Associates,  
(Formerly Known as Chandrababu Naidu & Co)  
Chartered Accountants  
FRN: 016016S

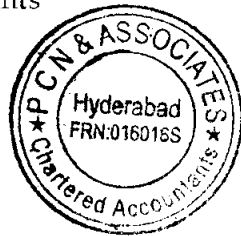
*M Naveen*

M Naveen

Partner

Membership No. 237316

UDIN: 19237316AAAACW7812



Place: Hyderabad

Date: 13-08-2019