



24<sup>th</sup> October, 2018

To,  
**The Manager - Listing Department**  
The Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400 001.

**Reference: - Skyline Millars Limited BSE Code - 505650**

Dear Sir(s),

**Sub:- Newspaper advertisement for Financial Result.**

Pursuant to provisions of Regulation 47(4) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find herewith copies of newspaper advertisement in respect of Un-Audited Financial Result for the quarter and half year ended 30<sup>th</sup> September, 2018, published in the following Newspapers:

1. Business Times, on 24<sup>th</sup> October, 2018 and
2. Tarun Bharat, on 24<sup>th</sup> October, 2018.

We request you to kindly take the same on record.

Yours truly,

**For Skyline Millars Limited**

**Maulik Dave**  
Whole-time Director  
DIN: 01448536

Encl.: as above

# SKYLINE MILLARS LIMITED

CIN: L63020MH1919PLC000640

Regd. Office: 4th Floor, Churchgate House, 32 - 34, Veer-Nariman Road, Fort, Mumbai- 400 001. www.skylinemillarsltd.com

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER, 2018

(Rupees In Lacs)

| PARTICULARS                                                                                                                                                                                                                                                  | Quarter Ended   |                |                | Year to date<br>figures for the<br>Current period<br>ended | Year to date<br>figures for the<br>Previous<br>period ended | Year ended      | PARTICULARS                                    | As at<br>30/09/2018<br>(Unaudited) | As at<br>31/03/2018<br>(Audited) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------|----------------|------------------------------------------------------------|-------------------------------------------------------------|-----------------|------------------------------------------------|------------------------------------|----------------------------------|
|                                                                                                                                                                                                                                                              | 30/09/2018      | 30/06/2018     | 30/09/2017     | 30/09/2018                                                 | 30/09/2017                                                  | 31/03/2018      |                                                |                                    |                                  |
|                                                                                                                                                                                                                                                              | (Unaudited)     | (Unaudited)    | (Unaudited)    | (Unaudited)                                                | (Unaudited)                                                 | (Audited)       |                                                |                                    |                                  |
| Income                                                                                                                                                                                                                                                       |                 |                |                |                                                            |                                                             |                 | <b>BALANCE SHEET</b>                           |                                    |                                  |
| (a) Revenue from Operations(Gross)                                                                                                                                                                                                                           | 199.83          | 110.69         | 114.03         | 310.52                                                     | 136.12                                                      | 305.43          | <b>Assets</b>                                  |                                    |                                  |
| (b) Other Income                                                                                                                                                                                                                                             | 10.76           | 0.11           | 1.30           | 10.87                                                      | 1.45                                                        | 7.33            | <b>Non-current assets</b>                      |                                    |                                  |
| <b>1 Total Income</b>                                                                                                                                                                                                                                        | <b>210.59</b>   | <b>110.80</b>  | <b>115.33</b>  | <b>321.39</b>                                              | <b>137.60</b>                                               | <b>312.76</b>   | (a) Property, Plant and Equipment              | 143.69                             | 151.07                           |
| <b>Expenses</b>                                                                                                                                                                                                                                              |                 |                |                |                                                            |                                                             |                 | (b) Capital work-in-progress                   |                                    |                                  |
| (a) Cost of materials consumed                                                                                                                                                                                                                               | 0.83            | 0.00           | 0.63           | 0.83                                                       | 4.38                                                        | 4.84            | (c) Other Intangible assets                    | 0.57                               | 1.06                             |
| (b) Purchases of stock-in-trade                                                                                                                                                                                                                              | (0.82)          | 0.82           | 2.33           | 0.00                                                       | 4.06                                                        | 21.07           | (e) Financial Assets                           |                                    |                                  |
| (c) Changes In Inventories of Finished Goods,<br>Work-in-Progress & Stock-in-Trade                                                                                                                                                                           | 9.28            | (187.58)       | 4.24           | (178.30)                                                   | 4.24                                                        | 4.24            | (i) Non-current investments                    | 4.85                               | 4.50                             |
| (d) Cost of Fiats Transferred                                                                                                                                                                                                                                | -               | 277.66         | 25.62          | 277.66                                                     | 40.83                                                       | 135.33          | (ii) Trade receivables                         | 54.85                              | 54.85                            |
| (e) Excise Duty                                                                                                                                                                                                                                              | -               | -              | -              | -                                                          | 1.74                                                        | 1.74            | (iii) Loans                                    | 80.87                              | 80.87                            |
| (f) Employee benefits expense                                                                                                                                                                                                                                | 13.85           | 14.19          | 13.80          | 28.04                                                      | 25.30                                                       | 57.54           | (iv) Other financial assets                    | 404.00                             | 450.76                           |
| (g) Finance Costs                                                                                                                                                                                                                                            | 7.28            | 6.48           | 0.00           | 13.76                                                      | 0.01                                                        | 9.54            | (i) Deferred tax assets (net)                  | 32.45                              | 32.45                            |
| (h) Depreciation and amortisation expense                                                                                                                                                                                                                    | 3.93            | 3.93           | 4.61           | 7.66                                                       | 9.22                                                        | 18.64           | (g) Other non-current assets                   | 29.28                              | 30.35                            |
| (i) Other expenses                                                                                                                                                                                                                                           | 53.95           | 28.17          | 55.30          | 82.12                                                      | 84.67                                                       | 139.63          | <b>Total Non-Current Assets</b>                | <b>750.56</b>                      | <b>805.91</b>                    |
| <b>2 Total Expenses</b>                                                                                                                                                                                                                                      | <b>88.30</b>    | <b>143.67</b>  | <b>106.53</b>  | <b>231.97</b>                                              | <b>174.45</b>                                               | <b>392.57</b>   | <b>Current assets</b>                          |                                    |                                  |
| <b>3 Profit / (Loss) before exceptional and tax (1-2)</b>                                                                                                                                                                                                    | <b>122.29</b>   | <b>(32.87)</b> | <b>8.80</b>    | <b>89.42</b>                                               | <b>(36.85)</b>                                              | <b>(79.81)</b>  | (a) Inventories                                | 1,434.91                           | 1480.07                          |
| <b>4 Exceptional Items</b>                                                                                                                                                                                                                                   | -               | -              | -              | -                                                          | 142.10                                                      | 142.10          | (b) Financial Assets                           |                                    |                                  |
| <b>5 Profit / (Loss) before tax (3-4)</b>                                                                                                                                                                                                                    | <b>122.29</b>   | <b>(32.87)</b> | <b>8.80</b>    | <b>89.42</b>                                               | <b>(178.95)</b>                                             | <b>(221.91)</b> | (i) Trade and other receivables                | 211.81                             | 69.15                            |
| <b>Tax Expense</b>                                                                                                                                                                                                                                           |                 |                |                |                                                            |                                                             |                 | (ii) Cash and cash equivalents                 | 51.06                              | 10.38                            |
| a) Current Tax                                                                                                                                                                                                                                               | -               | -              | -              | -                                                          | -                                                           | -               | (iii) Bank balances other than (ii)            | 11.70                              | 14.84                            |
| b) Deferred Tax                                                                                                                                                                                                                                              | -               | -              | -              | -                                                          | -                                                           | -               | (iv) Loan                                      | 1.18                               | 1.80                             |
| <b>6 Total Tax Expenses</b>                                                                                                                                                                                                                                  | -               | -              | -              | -                                                          | -                                                           | -               | (c) Assets for current Tax (Net)               | 0.01                               | 0.78                             |
| <b>7 Profit / (Loss) from continuing operations (5-6)</b>                                                                                                                                                                                                    | <b>122.29</b>   | <b>(32.87)</b> | <b>8.80</b>    | <b>89.42</b>                                               | <b>(178.95)</b>                                             | <b>(221.91)</b> | (d) Assets classified as Held for sale         | 310.26                             | 310.26                           |
| <b>8 Loss from discontinuing operations</b>                                                                                                                                                                                                                  | <b>(15.63)</b>  | <b>(1.33)</b>  | <b>(25.22)</b> | <b>(16.96)</b>                                             | <b>(106.58)</b>                                             | <b>(119.16)</b> | (e) Other current assets                       | 95.14                              | 115.72                           |
| <b>9 Tax expenses of discontinuing operations</b>                                                                                                                                                                                                            | -               | -              | -              | -                                                          | -                                                           | -               | <b>Total Current assets</b>                    | <b>2,116.17</b>                    | <b>1983.00</b>                   |
| <b>10 Loss from discontinuing operations (8-9)</b>                                                                                                                                                                                                           | <b>(15.63)</b>  | <b>(1.33)</b>  | <b>(25.22)</b> | <b>(16.96)</b>                                             | <b>(106.58)</b>                                             | <b>(119.16)</b> | <b>Total Assets</b>                            | <b>2,866.73</b>                    | <b>2783.91</b>                   |
| <b>11 Profit / (Loss) for the period (7+10)</b>                                                                                                                                                                                                              | <b>106.66</b>   | <b>(34.20)</b> | <b>(16.42)</b> | <b>72.46</b>                                               | <b>(285.53)</b>                                             | <b>(341.07)</b> | <b>EQUITY AND LIABILITIES</b>                  |                                    |                                  |
| <b>Other Comprehensive Income (Net on Tax)</b>                                                                                                                                                                                                               |                 |                |                |                                                            |                                                             |                 | <b>Equity</b>                                  |                                    |                                  |
| A. Items that will not be reclassified to<br>Profit & Loss                                                                                                                                                                                                   | 0.28            | 0.07           | 0.38           | 0.35                                                       | 0.17                                                        | 0.59            | (a) Equity Share capital                       | 402.24                             | 402.24                           |
| <b>12 Total other Comprehensive Income</b>                                                                                                                                                                                                                   | <b>0.28</b>     | <b>0.07</b>    | <b>0.38</b>    | <b>0.35</b>                                                | <b>0.17</b>                                                 | <b>0.59</b>     | (b) Other Equity                               | 2045.34                            | 1972.53                          |
| <b>13 Total Comprehensive Income for<br/>the period (11+12)</b>                                                                                                                                                                                              | <b>(106.94)</b> | <b>(34.13)</b> | <b>(16.04)</b> | <b>72.81</b>                                               | <b>(285.36)</b>                                             | <b>(340.48)</b> | <b>Total Equity</b>                            | <b>2,447.58</b>                    | <b>2374.77</b>                   |
| <b>14 Paid up Equity Share Capital<br/>(Face Value Re 1/- each)</b>                                                                                                                                                                                          | <b>402.24</b>   | <b>402.24</b>  | <b>402.24</b>  | <b>402.24</b>                                              | <b>402.24</b>                                               | <b>402.24</b>   | <b>NON-CURRENT LIABILITIES</b>                 |                                    |                                  |
| <b>15 Reserves excluding Revaluation Reserves as<br/>Balance Sheet date</b>                                                                                                                                                                                  | -               | -              | -              | -                                                          | -                                                           | -               | (a) Financial Liabilities                      |                                    |                                  |
| <b>16 Earnings per Share EPS</b>                                                                                                                                                                                                                             |                 |                |                |                                                            |                                                             |                 | (i) Long-term borrowing                        |                                    |                                  |
| (a) Earning per share Basic & Diluted (in Rs)<br>(For continuing operations) (not annualised)                                                                                                                                                                | 0.30            | (0.08)         | 0.02           | 0.22                                                       | (0.45)                                                      | (0.55)          | (ii) Other financial liabilities - non current | 35.65                              | 35.63                            |
| (b) Earning per share Basic & Diluted (in Rs)<br>(For discontinuing operations)(Not annualised)                                                                                                                                                              | (0.03)          | (0.00)         | (0.06)         | (0.04)                                                     | (0.26)                                                      | (0.30)          | (b) Other non-current liabilities              | 29.28                              | 30.35                            |
| (c) Earning per share Basic & Diluted (in Rs)<br>(For total operations) (Not annualised)                                                                                                                                                                     | 0.27            | (0.08)         | (0.04)         | 0.18                                                       | (0.71)                                                      | (0.85)          | (c) Liabilities for Non-Current tax (Net)      | 12.78                              | 13.81                            |
|                                                                                                                                                                                                                                                              |                 |                |                |                                                            |                                                             |                 | (d) Provisions                                 | 5.76                               | 5.91                             |
|                                                                                                                                                                                                                                                              |                 |                |                |                                                            |                                                             |                 | <b>Total Non-current Liabilities</b>           | <b>83.47</b>                       | <b>85.50</b>                     |
|                                                                                                                                                                                                                                                              |                 |                |                |                                                            |                                                             |                 | <b>Current Liabilities</b>                     |                                    |                                  |
|                                                                                                                                                                                                                                                              |                 |                |                |                                                            |                                                             |                 | (a) Financial Liabilities                      |                                    |                                  |
|                                                                                                                                                                                                                                                              |                 |                |                |                                                            |                                                             |                 | (i) Short Term Borrowing                       | 196.00                             | 217.26                           |
|                                                                                                                                                                                                                                                              |                 |                |                |                                                            |                                                             |                 | (ii) Trade and other payables                  | 1.47                               | 2.82                             |
|                                                                                                                                                                                                                                                              |                 |                |                |                                                            |                                                             |                 | (iii) Other financial liabilities              | 105.34                             | 84.61                            |
|                                                                                                                                                                                                                                                              |                 |                |                |                                                            |                                                             |                 | (b) Other current liabilities                  | 32.87                              | 23.75                            |
|                                                                                                                                                                                                                                                              |                 |                |                |                                                            |                                                             |                 | (c) Provisions                                 | 0.40                               |                                  |
|                                                                                                                                                                                                                                                              |                 |                |                |                                                            |                                                             |                 | <b>Total Current Liabilities</b>               | <b>335.68</b>                      | <b>328.64</b>                    |
|                                                                                                                                                                                                                                                              |                 |                |                |                                                            |                                                             |                 | <b>Total Equity and Liabilities</b>            | <b>2,866.73</b>                    | <b>2788.91</b>                   |
| <b>Notes:</b>                                                                                                                                                                                                                                                |                 |                |                |                                                            |                                                             |                 |                                                |                                    |                                  |
| 1.The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on October 23, 2018. The Statutory auditors of the Company have carried out a limited review of the aforesaid result. |                 |                |                |                                                            |                                                             |                 |                                                |                                    |                                  |

## Notes:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on October 23, 2018. The Statutory auditors of the Company have carried out a limited review of the aforesaid result.

2. The above results have been prepared in accordance with Indian Accounting Standards ('Ind As') notified under section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 as amended.

3. Figures for the previous periods have been re-grouped / re-arranged wherever necessary.

For and on behalf of Board of Directors

SKYLINE MILLARS LIMITED

Place: Mumbai  
Date : 23/10/2018

sd/-  
Maulik Dave  
DIN No. 01448536  
Whole time Director

# SKYLINE MILLARS LIMITED

CIN: L63020MH1919PLC000640

Regd. Office: 4th Floor, Churchgate House, 32 - 34, Veer Nariman Road, Fort, Mumbai- 400 001. www.skylinemillarsltd.com

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER, 2018

(Rupees in Lacs)

| PARTICULARS                                                                                     | Quarter Ended             |                           |                           | Year to date<br>figures for the<br>Current period<br>ended | Year to date<br>figures for the<br>Previous<br>period ended | Year ended              | PARTICULARS                                    | As at<br>30/09/2018<br>(Unaudited) | As at<br>31/03/2018<br>(Audited) |
|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------|---------------------------|------------------------------------------------------------|-------------------------------------------------------------|-------------------------|------------------------------------------------|------------------------------------|----------------------------------|
|                                                                                                 | 30/09/2018<br>(Unaudited) | 30/06/2018<br>(Unaudited) | 30/09/2017<br>(Unaudited) | 30/09/2018<br>(Unaudited)                                  | 30/09/2017<br>(Unaudited)                                   | 31/03/2018<br>(Audited) |                                                |                                    |                                  |
| Income                                                                                          |                           |                           |                           |                                                            |                                                             |                         | <b>BALANCE SHEET</b>                           |                                    |                                  |
| (a) Revenue from Operations(Gross)                                                              | 199.83                    | 110.69                    | 114.03                    | 310.52                                                     | 136.12                                                      | 305.43                  | <b>Assets</b>                                  |                                    |                                  |
| (b) Other Income                                                                                | 10.76                     | 0.11                      | 1.30                      | 10.87                                                      | 1.43                                                        | 7.33                    | Non-current assets                             |                                    |                                  |
| <b>1 Total Income</b>                                                                           | <b>210.59</b>             | <b>110.80</b>             | <b>115.33</b>             | <b>321.39</b>                                              | <b>137.60</b>                                               | <b>312.76</b>           | (a) Property, Plant and Equipment              | 143.69                             | 151.07                           |
| <b>Expenses</b>                                                                                 |                           |                           |                           |                                                            |                                                             |                         | (b) Capital work-in-progress                   | -                                  | -                                |
| (a) Cost of materials consumed                                                                  | 0.83                      | 0.00                      | 0.63                      | 0.83                                                       | 4.38                                                        | 4.84                    | (c) Other Intangible assets                    | 0.57                               | 1.06                             |
| (b) Purchases of stock-in-trade                                                                 | (0.82)                    | 0.82                      | 2.33                      | 0.00                                                       | 4.06                                                        | 21.07                   | (e) Financial Assets                           |                                    |                                  |
| (c) Changes in Inventories of Finished Goods,<br>Work-in-Progress & Stock-in-Trade              | 9.28                      | (187.58)                  | 4.24                      | (178.30)                                                   | 4.24                                                        | 4.24                    | (i) Non-current investments                    | 4.85                               | 4.50                             |
| (d) Cost of Flats Transferred                                                                   | -                         | 277.66                    | 25.62                     | 277.66                                                     | 40.83                                                       | 135.33                  | (ii) Trade receivables                         | 54.85                              | 54.85                            |
| (e) Excise Duty                                                                                 | -                         | -                         | -                         | -                                                          | 1.74                                                        | 1.74                    | (iii) Loans                                    | 80.87                              | 80.87                            |
| (f) Employee benefits expense                                                                   | 13.85                     | 14.19                     | 13.80                     | 28.04                                                      | 25.30                                                       | 57.54                   | (iv) Other financial assets                    | 404.00                             | 450.76                           |
| (g) Finance Costs                                                                               | 7.28                      | 6.48                      | 0.00                      | 13.76                                                      | 0.01                                                        | 9.54                    | (f) Deferred tax assets (net)                  | 32.45                              | 32.45                            |
| (h) Depreciation and amortisation expense                                                       | 3.93                      | 3.93                      | 4.61                      | 7.66                                                       | 9.22                                                        | 18.64                   | (g) Other non-current assets                   | 29.28                              | 30.35                            |
| (i) Other expenses                                                                              | 53.95                     | 28.17                     | 55.30                     | 82.12                                                      | 84.67                                                       | 139.63                  | <b>Total Non-Current Assets</b>                | <b>750.56</b>                      | <b>805.91</b>                    |
| <b>2 Total Expenses</b>                                                                         | <b>88.30</b>              | <b>143.67</b>             | <b>106.53</b>             | <b>231.97</b>                                              | <b>174.45</b>                                               | <b>392.57</b>           | <b>Current assets</b>                          |                                    |                                  |
| <b>3 Profit / (Loss) before exceptional and tax (1-2)</b>                                       | <b>122.29</b>             | <b>(32.87)</b>            | <b>8.80</b>               | <b>89.42</b>                                               | <b>(36.85)</b>                                              | <b>(79.81)</b>          | (a) Inventories                                | 1,434.91                           | 1460.07                          |
| 4 Exceptional items                                                                             | -                         | -                         | -                         | -                                                          | 142.10                                                      | 142.10                  | (b) Financial Assets                           |                                    |                                  |
| <b>5 Profit / (Loss) before tax (3-4)</b>                                                       | <b>122.29</b>             | <b>(32.87)</b>            | <b>8.80</b>               | <b>89.42</b>                                               | <b>(178.95)</b>                                             | <b>(221.91)</b>         | (i) Trade and other receivables                | 211.91                             | 69.15                            |
| Tax Expense                                                                                     | -                         | -                         | -                         | -                                                          | -                                                           | -                       | (ii) Cash and cash equivalents                 | 51.06                              | 10.38                            |
| a) Current Tax                                                                                  | -                         | -                         | -                         | -                                                          | -                                                           | -                       | (iii) Bank balances other than (iii)           | 11.70                              | 14.84                            |
| b) Deferred Tax                                                                                 | -                         | -                         | -                         | -                                                          | -                                                           | -                       | (iv) Loan                                      | 1.18                               | 1.80                             |
| <b>6 Total Tax Expenses</b>                                                                     | <b>-</b>                  | <b>-</b>                  | <b>-</b>                  | <b>-</b>                                                   | <b>-</b>                                                    | <b>-</b>                | (c) Assets for current Tax (Net)               | 0.01                               | 0.78                             |
| <b>7 Profit / (Loss) from continuing operations (5-6)</b>                                       | <b>122.29</b>             | <b>(32.87)</b>            | <b>8.80</b>               | <b>89.42</b>                                               | <b>(178.95)</b>                                             | <b>(221.91)</b>         | (d) Assets classified as Held for sale         | 310.26                             | 310.26                           |
| 8 Loss from discontinuing operations                                                            | (15.63)                   | (1.33)                    | (25.22)                   | (16.96)                                                    | (106.58)                                                    | (119.16)                | (e) Other current assets                       | 95.14                              | 115.72                           |
| 9 Tax expenses of discontinuing operations                                                      | -                         | -                         | -                         | -                                                          | -                                                           | -                       | <b>Total Current assets</b>                    | <b>2,116.17</b>                    | <b>1983.00</b>                   |
| 10 Loss from discontinuing operations (8-9)                                                     | (15.63)                   | (1.33)                    | (25.22)                   | (16.96)                                                    | (106.58)                                                    | (119.16)                | <b>Total Assets</b>                            | <b>2,866.73</b>                    | <b>2783.91</b>                   |
| <b>11 Profit / (Loss) for the period (7+10)</b>                                                 | <b>106.66</b>             | <b>(34.20)</b>            | <b>(16.42)</b>            | <b>72.46</b>                                               | <b>(285.53)</b>                                             | <b>(341.07)</b>         | <b>EQUITY AND LIABILITIES</b>                  |                                    |                                  |
| <b>Other Comprehensive Income (Net on Tax)</b>                                                  |                           |                           |                           |                                                            |                                                             |                         | <b>Equity</b>                                  |                                    |                                  |
| A. Items that will not be reclassified to<br>Profit & Loss                                      | 0.28                      | 0.07                      | 0.38                      | 0.35                                                       | 0.17                                                        | 0.59                    | (a) Equity Share capital                       | 402.24                             | 402.24                           |
| <b>12 Total other Comprehensive Income</b>                                                      | <b>0.28</b>               | <b>0.07</b>               | <b>0.38</b>               | <b>0.35</b>                                                | <b>0.17</b>                                                 | <b>0.59</b>             | (b) Other Equity                               | 2045.34                            | 1972.53                          |
| <b>13 Total Comprehensive Income for<br/>the period (11+12)</b>                                 | <b>(106.94)</b>           | <b>(34.13)</b>            | <b>(16.04)</b>            | <b>72.81</b>                                               | <b>(285.36)</b>                                             | <b>(340.48)</b>         | <b>Total Equity</b>                            | <b>2,447.58</b>                    | <b>2374.77</b>                   |
| <b>14 Paid up Equity Share Capital<br/>(Face Value Re 1/- each)</b>                             | <b>402.24</b>             | <b>402.24</b>             | <b>402.24</b>             | <b>402.24</b>                                              | <b>402.24</b>                                               | <b>402.24</b>           | <b>NON-CURRENT LIABILITIES</b>                 |                                    |                                  |
| <b>15 Reserves excluding Revaluation Reserves as<br/>Balance Sheet date</b>                     |                           |                           |                           |                                                            |                                                             | <b>1972.53</b>          | (a) Financial Liabilities                      |                                    |                                  |
| <b>16 Earnings per Share EPS</b>                                                                |                           |                           |                           |                                                            |                                                             |                         | (i) Long-term borrowing                        | -                                  | -                                |
| (a) Earning per share Basic & Diluted (in Rs)<br>(For continuing operations) (not annualised)   | 0.30                      | (0.08)                    | 0.02                      | 0.22                                                       | (0.45)                                                      | (0.55)                  | (ii) Other financial liabilities - non current | 35.65                              | 35.63                            |
| (b) Earning per share Basic & Diluted (in Rs)<br>(For discontinuing operations)(Not annualised) | (0.03)                    | (0.00)                    | (0.06)                    | (0.04)                                                     | (0.26)                                                      | (0.30)                  | (b) Other non-current liabilities              | 29.28                              | 30.35                            |
| (c) Earning per share Basic & Diluted (in Rs)<br>(For total operations) (Not annualised)        | 0.27                      | (0.08)                    | (0.04)                    | 0.18                                                       | (0.71)                                                      | (0.85)                  | (c) Liabilities for Non-Current tax (Net)      | 12.78                              | 13.61                            |
|                                                                                                 |                           |                           |                           |                                                            |                                                             |                         | (d) Provisions                                 | 5.76                               | 5.91                             |
|                                                                                                 |                           |                           |                           |                                                            |                                                             |                         | <b>Total Non-current Liabilities</b>           | <b>83.47</b>                       | <b>85.50</b>                     |
|                                                                                                 |                           |                           |                           |                                                            |                                                             |                         | <b>Current Liabilities</b>                     |                                    |                                  |
|                                                                                                 |                           |                           |                           |                                                            |                                                             |                         | (a) Financial Liabilities                      |                                    |                                  |
|                                                                                                 |                           |                           |                           |                                                            |                                                             |                         | (i) Short Term Borrowing                       | 196.00                             | 217.26                           |
|                                                                                                 |                           |                           |                           |                                                            |                                                             |                         | (ii) Trade and other payables                  | 1.47                               | 2.62                             |
|                                                                                                 |                           |                           |                           |                                                            |                                                             |                         | (iii) Other financial liabilities              | 105.34                             | 84.81                            |
|                                                                                                 |                           |                           |                           |                                                            |                                                             |                         | (b) Other current liabilities                  | 32.87                              | 23.75                            |
|                                                                                                 |                           |                           |                           |                                                            |                                                             |                         | (c) Provisions                                 | -                                  | 0.40                             |
|                                                                                                 |                           |                           |                           |                                                            |                                                             |                         | <b>Total Current Liabilities</b>               | <b>335.68</b>                      | <b>328.04</b>                    |
|                                                                                                 |                           |                           |                           |                                                            |                                                             |                         | <b>Total Equity and Liabilities</b>            | <b>2,866.73</b>                    | <b>2788.91</b>                   |

### Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on October 23, 2018. The Statutory auditors of the Company have carried out a limited review of the aforesaid result.
- The above results have been prepared in accordance with Indian Accounting Standards ('Ind As') notified under section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 as amended.
- Figures for the previous periods have been re-grouped / re-arranged wherever necessary.

For and on behalf of Board of Directors

SKYLINE MILLARS LIMITED

Place: Mumbai  
Date : 23/10/2018

sd/-  
Maulik Dave  
DIN No. 01448536  
Whole time Director