



CENLUB INDUSTRIES LIMITED
Plot No.233-234 ,Sector-58,Ballabgarh Faridabad-121004, (Haryana)

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CIN L67120HR1992PLC035087 E-mail:cenlub@cenlub.in, Website:cenlub.in

Statement of (Standalone) Unaudited Financial Results for the Quarter Ended 30.06.2018

Sr.No	Particulars	(Rs.In Lakhs)			
		Quarter Ended			Year Ended
		30.06.2018 (Unaudited)	31.03.2018 (Unaudited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	Revenue				
	(a) Revenue from Operation	961.17	1284.36	826.98	3773.72
	(b) Other Income	7.64	21.38	9.71	100.95
	Total Income	968.81	1305.74	836.69	3874.67
2	Expenses				
	(a)Cost of materials consumed	570.22	705.15	411.44	2062.30
	(b)Purchases of stock -in trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-47.23	-37.56	7.73	-52.30
	(d) Excise duty on Sales	0	0.00	62.96	62.96
	(e) Employee benefits expense	182.23	202.13	163.15	699.54
	(f)Depreciation and amortisation expense	23.32	32.61	17.96	77.96
	(g)Finance Cost	25.19	27.28	29.32	120.75
	(h) Other expenses	90.56	151.15	88.68	428.06
	Total Expenses	844.29	1080.76	781.24	3399.27
3	Profit from Operations before exceptional items (1-2)	124.52	224.98	55.45	475.40
4	Exceptional Items	0.00	-23.45	0.00	0.00
5	Profit before Tax(3+4)	124.52	248.43	55.45	475.40
6	Tax Expense				
	(a)Current Tax	34.31	77.63	13.21	126.63
	(b) Deferred Tax	0.00	-12.45	0.00	0.55
	Total Tax Expenses	34.31	65.18	13.21	127.18
7	Profit after Tax(5-6)	90.21	183.25	42.24	348.22
8	Other Comprehensive Income				
	(a) Items that will not be reclassified to Profit & Loss	(1.05)	1.93	(17.75)	0.50
	(b) Items that will be reclassified to Profit & Loss	-	-	-	-
	Total Comprehensive Income for the period/year(7+8)	89.16	185.18	24.49	348.72
9	Paid up equity share capital (face value of 10 each)	466.29	466.29	412.00	466.29
10	Earning per equity share (of Rs.10/-each) Annualised except for the quarter)				
	Basic	1.91	3.97	0.59	7.48
	Diluted				



Notes :

1) The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11th August,2018. The Limited Review of the Unaudited Financial Results for the quarter ended 30th June 2018, pursuant to Regulation 33(3)(c) (i) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation,2015, have been carried out by the Statutory Auditors.

2) In line with the provision of Ind AS 108-Operating Segments and on the basis of review of operations being done by the management of the Company , the operations of the Company are under Lubrication System, which is considered to be the only reportable segment by the management

3) These financial results of the Company have been prepared In accordance with the Indian Accounting Standards (IND AS) as notified by Ministry of Corporate Affairs pursuant to Section 133 of the Companies Act 2013 read with rule 3 of the Companies (Indian Accounting Standard) rules, 2015, Companies (Indian Accounting Standards) amendment rules 2016 and in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, SEBI circular dated July 05, 2016 and other accounting principles generally accepted in India.

4) Revenue of quarter ended June 30, 2017 has been grossed with excise duty & excise duty amount has been shown as expense in compliance of Ind AS.

5)Previous periods figures have been regrouped/rearranged whenever necessary.

6) The Standalone unaudited results of the Company for the quarter ended June 30,2018 are also available on the Company's website(www.cenlub.in) and on the website of BSE(www.bseindia.com)

PLACE : Faridabad

DATE 11.08.2018

for and on behalf of the Board of Directors


V.K.Mittal
Managing Director
DIN : 00006398



SANMARKS & ASSOCIATES

Chartered Accountants

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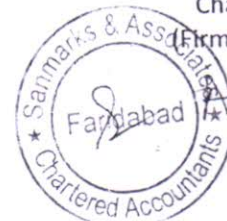
Independent Auditor's Review Report on Review of Interim Financial Results

To the Board of Directors of
CENLUB INDUSTRIES LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of **CENLUB INDUSTRIES LIMITED** ("the Company") for the Quarter ended 30th June, 2018 ("the statement") being submitted by the Company pursuant to requirement of regulation 33 of the SEBI (listing obligations and disclosure requirement) regulations, 2015 as modified by circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement, which is the responsibility of the Company's Management and approved by the Board of directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review of the statement 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 from material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures 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.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. The comparative Ind AS financial information (unmerged) of the Company for the corresponding quarter ended June 30, 2017 were reviewed by the predecessor auditor who expressed an unmodified opinion on those financial information on 13th September, 2017.

Thanking You

For Sanmarks & Associates
Chartered Accountants
(Firm's Reg no. 003343N)



CA. Arvind Gupta
Partner
(M. No. 092101)

Faridabad,
Date: 11/08/2018