

SABOO BROTHERS LIMITED

CIN: L01100RJ1979PLC001851

Reg. Off.: 314, A- Block, Anand Plaza University Road Udaipur Udaipur RJ 313001 IN

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31 MARCH, 2018

(Rs. In Lakhs)

Particulars	Standalone				
	Quarter ended 31.03.2018	3 Months ended 31.12.2017	Quarter ended 31.03.2017	Year To Date ended 31.03.2018	Year ended 31.03.2017
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1. Income from operations					
(a) (i) Revenue from operations	9.01	110.84	-	119.85	0.46
(ii) Other Operating Income	-	-	-	1.50	-
Total revenue from operations (i+ii)	9.01	110.84	-	121.35	0.46
(b) Other income	19.68	8.53	2.13	43.53	28.16
Total income (a+b)	28.69	119.37	2.13	164.88	28.62
2. Expenses					
(a) Operating expenditure	-	-	-	-	-
(b) Cost of materials Consumed	-	-	-	-	-
(c) Purchase of stock-in-trade	8.85	92.10	-	100.95	-
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	62.15	-	62.15	0.81
(e) Employee benefit expense	0.50	0.30	1.44	3.13	4.67
(f) Depreciation and amortisation expense	(0.06)	0.06	0.10	0.11	0.10
(g) Professional fees paid	-	-	-	-	-
(h) Listing fees	-	-	-	3.11	-
(i) BSE fees	-	-	-	-	-
(j) Net loss arising on financial assets designated at FVTPL	-	-	-	-	-
(j) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.23	1.84	0.47	5.11	8.97
Total expenses	11.52	156.45	2.01	174.56	14.55
3. Profit/(Loss) before exceptional items (1-2)	17.17	(37.08)	0.12	(9.68)	14.07
4. Exceptional items	-	-	-	-	-
5. Profit/(Loss) before tax (3-4)	17.17	(37.08)	0.12	(9.68)	14.07
6. Tax expense	-	-	0.11	-	2.68
7. Net Profit / (Loss) for the period after tax (5-6)	17.17	(37.08)	0.01	(9.68)	11.39
8. Other comprehensive income (net of tax expense)					
A. (i) Items that will not be reclassified to profit and loss	-	-	-	-	-
(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	-	-	-	-	-
9. Total Comprehensive income for the period (7+8)	17.17	(37.08)	0.01	(9.68)	11.39
10. Paid-up Equity Share Capital (see note 5) (Face value of the shares Rs. 10/- each)	609.62	609.62	609.62	609.62	609.62
11. Reserves excluding revaluation reserves (as per BS of previous accounting year.	-	-	-	-	-
12. EPS (Not annualised)					
(a) (i) Basic & Diluted EPS before Extraordinary items	0.28	(0.61)	0.000	-0.159	0.187
(a) Basic & Diluted	0.28	(0.61)	0.000	-0.159	0.187

Particulars	Quarter
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes:

- 1 Previous year/period figures have been regrouped/reclassified wherever necessary.
- 2 The above results which are published in accordance with Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements), 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on May 28, 2018. The financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016. The current quarter results have been subjected to a limited review by the Statutory Auditors of the Company.
- 3 The statement does not include Ind AS Compliant results for the corresponding preceding quarter of previous year and year ended March 31, 2018.
- 4 The Ind AS compliant corresponding figures of the corresponding quarter of the previous year have not been subjected to a limited review. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view.
- 5 The company operates in only one segment and hence Ind AS-108 " Operating Segment" is not applicable to the company.
- 6 Provision for tax is not done in lieu of carried forward losses.

For SABOO BROTHERS LIMITED



Whole Time Director

Place: Udaipur

Date: 28/05/2018



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Particulars	Standalone Statement of Assets and Liabilities For The Quarter Ended on 31.03.2018	
	As at	
	Current Half	
	Year ended) 31-Mar-18	(Year ended) 31-Mar-17
ASSETS		
Non-Current Assets		
a) Property, Plant and Equipment	2.37	2.48
b) Capital Work in Progress		
c) Intangible Assets		
d) Intangible assets under development		
e) Investment in subsidiaries and Associates		
f) Financial Assets		
(i) Other Financial Assets	501.91	424.86
g) Income Tax Asset (net)		
h) Deferred Tax assets (net)	-	-
i) Other non - Current Assets	176.21	161.36
Sub - Total - Non-Current Assets	680.49	588.70
Current Assets		
a) Inventories	3.39	65.54
b) Financial Assets		
(i) Investments		
(ii) Trade Receivables	88.94	-
(iii) Cash and Cash Equivalents	14.78	26.74
(iv) Bank Balances other than (iii) above	-	-
(v) Loans	246.88	300.00
(vi) Other Financial Assets	-	-
c) Other current assets	-	-
Sub - Total - Current Assets	353.99	392.28
TOTAL ASSETS	1,034.48	980.98
EQUITY AND LIABILITIES		
Equity		
a) Equity share capital	609.62	609.62
b) Other Equity	355.70	365.39
Total Equity	965.32	975.01
LIABILITIES		
a) Financial Liabilities		
(i) Borrowings		
(ii) Deferred Payment Liabilities		
(iii) Other Financial Liabilities		
b) Other Non-current Liabilities		
c) Provisions		
Sub-total Non-Current Liabilities	-	-
Current liabilities		
a) Financial Liabilities		
(i) Borrowings		-
(ii) Trade payables		
(iii) Other Financial Liabilities		
b) Other current liabilities	68.35	3.29
c) Provisions	0.81	2.68
Sub-total - Current Liabilities	69.16	5.97
TOTAL - EQUITY AND LIABILITIES	1,034.48	980.98

For SABOO BROTHERS LIMITED

Whole Time Director

Place: Udaipur

Date: 28/05/2018

