

SABOO BROTHERS LIMITED

CIN: L01100RJ1979PLC001851

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

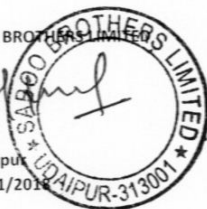
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2018

(Rs. In Lakhs)

Standalone Statement of Assets and Liabilities For The Quarter Ended on 30.09.2018		Standalone	
		As at Current Half Year ended 30-Sep-18	As at (Year ended) 31-Mar-18
Particulars			
<b>ASSETS</b>			
<b>Non-Current Assets</b>			
a) Property, Plant and Equipment		2.31	2.37
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		515.17	501.91
g) Income Tax Asset (net)			
h) Deferred Tax assets (net)			
i) Other non - Current Assets		176.21	176.21
	<b>Sub - Total - Non-Current Assets</b>	<b>693.69</b>	<b>680.49</b>
<b>Current Assets</b>			
a) Inventories		3.39	3.39
b) Financial Assets			
(i) Investments			
(ii) Trade Receivables		108.43	88.94
(iii) Cash and Cash Equivalents		2.63	14.78
(iv) Bank Balances other than (iii) above			
(v) Loans		252.55	246.88
(vi) Other Financial Assets			
c) Other current assets			
	<b>Sub - Total - Current Assets</b>	<b>367.00</b>	<b>353.99</b>
	<b>TOTAL ASSETS</b>	<b>1,060.69</b>	<b>1,034.48</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
a) Equity share capital		609.62	609.62
b) Other Equity		365.96	355.70
	<b>Total Equity</b>	<b>975.58</b>	<b>965.32</b>
<b>LIABILITIES</b>			
a) Financial Liabilities			
(i) Borrowings			
(ii) Deferred Payment Liabilities			
(iii) Other Financial Liabilities			
b) Other Non-current Liabilities			
c) Provisions			
	<b>Sub-total Non-Current Liabilities</b>	<b>-</b>	<b>-</b>
<b>Current liabilities</b>			
a) Financial Liabilities			
(i) Borrowings			
(ii) Trade payables			
(iii) Other Financial Liabilities			
b) Other current liabilities		82.62	68.35
c) Provisions		2.49	0.81
	<b>Sub-total - Current Liabilities</b>	<b>85.11</b>	<b>69.16</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,060.69</b>	<b>1,034.48</b>

For SABOO BROTHERS LIMITED

Director  
Place: Udaipur  
Date: 14/11/2018



**SABOO BROTHERS LIMITED**

CIN: L01100RJ1979PLC001851

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

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2018**

(Rs. In Lakhs)

Particulars	Standalone					
	Quarter ended 30.09.2018	3 Months ended 30.06.2018	Quarter ended 30.09.2017	Year to date ended 30.09.2018	Year to date ended 30.09.2017	Year ended 31.03.2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from operations</b>						
(a) (i) Revenue from operations	29.76	-	-	29.76	-	119.85
(ii) Other Operating Income	-	-	1.50	-	1.50	1.50
<b>Total revenue from operations (i+ii)</b>	<b>29.76</b>	<b>-</b>	<b>1.50</b>	<b>29.76</b>	<b>1.50</b>	<b>121.35</b>
<b>(b) Other income</b>	<b>9.25</b>	<b>9.12</b>	<b>8.24</b>	<b>18.37</b>	<b>15.32</b>	<b>43.53</b>
<b>Total income (a+b)</b>	<b>39.01</b>	<b>9.12</b>	<b>9.74</b>	<b>48.13</b>	<b>16.82</b>	<b>164.88</b>
<b>2. Expenses</b>						
(a) Operating expenditure	-	-	-	-	-	-
(b) Cost of materials Consumed	-	-	-	-	-	-
(c) Purchase of stock-in-trade	29.11	-	-	29.11	-	100.95
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	62.15
(e) Employee benefit expense	0.39	0.39	1.45	0.78	2.33	3.13
(f) Depreciation and amortisation expense	0.03	0.03	0.06	0.06	0.11	0.11
(g) Finance charges	-	0.01	0.02	0.01	0.04	-
(h) Depository Expenses	-	0.57	-	0.57	-	3.11
(i) BSE fees/ Listing Fees	-	2.95	-	2.95	-	-
(j) Net loss arising on financial assets designated at FVTPL	-	-	-	-	-	-
(k) Directors' remuneration	0.45	0.45	-	0.90	-	-
(l) Professional Fees	0.10	0.16	-	0.26	-	-
(j) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.56	0.19	3.89	0.75	4.11	5.11
<b>Total expenses</b>	<b>30.64</b>	<b>4.75</b>	<b>5.42</b>	<b>35.39</b>	<b>6.59</b>	<b>174.56</b>
<b>3. Profit/(Loss) before exceptional items (1-2)</b>	<b>8.37</b>	<b>4.37</b>	<b>4.32</b>	<b>12.74</b>	<b>10.23</b>	<b>(9.68)</b>
4. Exceptional items	-	-	-	-	-	-
<b>5. Profit /(Loss) before tax (3-4)</b>	<b>8.37</b>	<b>4.37</b>	<b>4.32</b>	<b>12.74</b>	<b>10.23</b>	<b>(9.68)</b>
6. Tax expense	1.63	0.85	0.84	2.48	1.99	-
<b>7. Net Profit / (Loss) for the period after tax (5-6)</b>	<b>6.74</b>	<b>3.52</b>	<b>3.48</b>	<b>10.26</b>	<b>8.24</b>	<b>(9.68)</b>
<b>8. Other comprehensive income ( net of tax expense)</b>						
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	-	-	-	-	-	-
<b>9. Total Comprehensive income for the period (7+8)</b>	<b>6.74</b>	<b>3.52</b>	<b>3.48</b>	<b>10.26</b>	<b>8.24</b>	<b>(9.68)</b>
<b>10. Paid-up Equity Share Capital ( see note 5)</b> (Face value of the shares Rs. 10/- each)	609.62	609.62	609.62	609.62	609.62	609.62
<b>11. Reserves excluding revaluation reserves (as per BS of previous accounting year.</b>	-	-	-	-	-	-
<b>12. EPS (Not annualised)</b>						
<b>(a) (i) Basic &amp; Diluted EPS before Extraordinary items</b>	0.11	0.06	0.057	0.168	0.135	(0.159)
<b>(a) Basic &amp; Diluted</b>	0.11	0.06	0.057	0.168	0.135	(0.159)

Particulars	Quarter ended
<b>B. INVESTOR COMPLAINTS</b>	
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 **November 14th, 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 company operates in only one segment and hence Ind AS-108 " Operating Segment" is not applicable to the company

For SABOO BROTHERS LIMITED

Director

Place: Udaipur

Date: 14/11/2018

