

**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 31st DECEMBER, 2018**

(Rs. In Lakhs)

Particulars	Standalone					
	Quarter ended 31.12.2018	3 Months ended 30.09.2018	Quarter ended 31.12.2017	Nine months ended 31.12.2018	Nine months ended 31.12.2017	Year ended 31.03.2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from operations</b>						
(a) (i) Revenue from operations	-	29.76	110.84	29.76	110.84	119.85
(ii) Other Operating Income	-	-	-	-	1.50	1.50
<b>Total revenue from operations (i+ii)</b>	-	<b>29.76</b>	<b>110.84</b>	<b>29.76</b>	<b>112.34</b>	<b>121.35</b>
(b) Other income	9.18	9.25	8.53	27.55	23.85	43.53
<b>Total income (a+b)</b>	<b>9.18</b>	<b>39.01</b>	<b>119.37</b>	<b>57.31</b>	<b>136.19</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	92.10	29.11	92.10	100.95
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	62.15	-	62.15	62.15
(e) Employee benefit expense	0.39	0.39	0.30	1.17	2.63	3.13
(f) Depreciation and amortisation expense	-	0.03	0.06	0.06	0.17	0.11
(g) Finance charges	-	-	-	0.01	-	-
(h) Depository Expenses	0.12	-	-	0.69	-	3.11
(i) BSE fees/ Listing Fees	-	-	-	2.95	3.11	-
(j) Net loss arising on financial assets designated at FVTPL	-	-	-	-	-	-
(k) Directors' remuneration	0.45	0.45	-	1.35	-	-
(l) Professional Fees	0.11	0.10	-	0.37	-	-
(j) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.08	0.56	1.84	0.83	2.88	5.11
<b>Total expenses</b>	<b>1.15</b>	<b>30.64</b>	<b>156.45</b>	<b>36.54</b>	<b>163.04</b>	<b>174.56</b>
<b>3. Profit/(Loss) before exceptional items (1-2)</b>	<b>8.03</b>	<b>8.37</b>	<b>(37.08)</b>	<b>20.77</b>	<b>(26.85)</b>	<b>(9.68)</b>
4. Exceptional items	-	-	-	-	-	-
<b>5. Profit / (Loss) before tax (3-4)</b>	<b>8.03</b>	<b>8.37</b>	<b>(37.08)</b>	<b>20.77</b>	<b>(26.85)</b>	<b>(9.68)</b>
6. Tax expense	1.57	1.63	-	4.05	1.99	-
<b>7. Net Profit / (Loss) for the period after tax (5-6)</b>	<b>6.46</b>	<b>6.74</b>	<b>(37.08)</b>	<b>16.72</b>	<b>(28.84)</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>6.46</b>	<b>6.74</b>	<b>(37.08)</b>	<b>16.72</b>	<b>(28.84)</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>						
(a) (i) Basic & Diluted EPS before Extraordinary items	0.11	0.11	(0.61)	0.27	(0.47)	(0.16)
(a) Basic & Diluted	0.11	0.11	(0.61)	0.27	(0.47)	(0.16)

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 **February 12th, 2019**. 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: 12/02/2019

