

SABOO BROTHERS LIMITED

CIN: L01100RJ1979PLC001851

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2019

(Rs. In Lakhs)

Particulars	Standalone					
	Quarter ended 31.12.2019	3 Months ended 30.09.2019	Quarter ended 31.12.2018	Till Ended on 31.12.2019	Till ended on 31.12.2018	Year ended 31.03.2019
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from operations						
(a) (i) Revenue from operations	10.21	5.33	-	15.54	29.76	46.49
(ii) Other Operating Income	-	-	-	-	-	-
Total revenue from operations (i+ii)	10.21	5.33	-	15.54	29.76	46.49
(b) Other income	7.62	4.27	9.18	20.35	27.55	36.34
Total income (a+b)	17.83	9.60	9.18	35.89	57.31	82.83
2. Expenses						
(a) Operating expenditure/ Cost of Material & Services	9.78	5.11	-	14.89	29.11	45.07
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	0.02
(d) Employee benefit expense	0.60	0.60	0.39	1.80	1.17	1.56
(e) Depreciation and amortisation expense	0.03	0.03	-	0.09	0.06	0.12
(f) Finance charges	-	-	-	-	0.01	0.01
(g) Depository Expenses	-	0.15	0.12	0.48	0.69	0.71
(h) BSE fees/ Listing Fees	0.04	-	-	3.04	2.95	2.95
(i) Net loss arising on financial assets designated at FVTPL	-	-	-	-	-	-
(j) Directors' remuneration	0.54	0.30	0.45	1.29	1.35	1.80
(k) Professional Fees	-	-	0.11	0.23	0.37	0.90
(l) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.33	0.70	0.08	1.50	0.83	3.06
Total expenses	11.32	6.89	1.15	23.32	36.54	56.20
3. Profit/(Loss) before exceptional items (1-2)	6.51	2.71	8.03	12.57	20.77	26.63
4. Exceptional items	-	-	-	-	-	-
5. Profit /(Loss) before tax (3-4)	6.51	2.71	8.03	12.57	20.77	26.63
6. Tax expense	1.27	0.53	1.57	2.45	4.05	5.15
7. Net Profit / (Loss) for the period after tax (5-6)	5.24	2.18	6.46	10.12	16.72	21.48
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)	5.24	2.18	6.46	10.12	16.72	21.48
10. Paid-up Equity Share Capital (Face value of the shares Rs. 10/- each)	609.62	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	0.09	0.04	0.11	0.17	0.27	0.35
(a) Basic & Diluted	0.09	0.04	0.11	0.17	0.27	0.35

Particulars	Quarter ended
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:

Previous year/period figures have been regrouped/reclassified wherever necessary.

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, 2020. 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.

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

Rooplal Balai (DIN-08451425)

Place: Udaipur

Date: 12/02/2020

