

SABOO BROTHERS LTD.

Regd. Office: 314, A-Block, Anand Plaza, University Road, Udaipur-313001, Rajasthan.

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2019

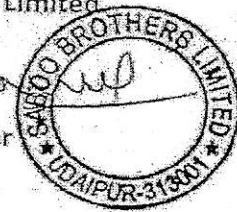
(Rs. In Lakhs)

Standalone / Consolidated Statement of Assets and Liabilities		As at	As at
Particulars		(Current Half year end / Year end)	(Previous year end)
		30-Sep-19	31-Mar-19
		(UNAUDITED)	(AUDITED)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share Capital	609.62	609.62
	b) Reserves and Surplus	382.07	377.19
	c) Money received against share warrants		
	Sub - Total - Shareholders' Funds	991.69	986.81
2	Share application money pending allotment	-	-
3	Minority Interest *	-	-
4	Non-current liabilities		
	a) Long - term borrowings	-	-
	b) Defferred Tax Liabilitites (net)	-	-
	c) Other long - term liabilities	-	-
	d) Long - term provisions	-	-
	Sub - Total - Non-current Liabilities	-	-
5	Current liabilities		
	a) Short - term borrowings	-	-
	b) Trade payables	-	-
	c) Other current liabilities	72.36	98.99
	d) Short-term provisions	6.33	8.43
	Sub - Total - Current Liabilities	78.69	107.42
	TOTAL - EQUITY AND LIABILITIES	1,070.38	1,094.23
B	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets	2.19	2.25
	b) Goodwill on consolidation *	-	-
	c) Non-Current investments	-	-
	d) Deferred Tax assets (net)	-	-
	e) Long - term loans and advances	-	-
	f) Other non - Current Assets	733.22	782.46
	Sub - Total - Non-Current Assets	735.41	784.71
2	Current Assets		
	a) Current investments	-	-
	b) Inventories	3.37	3.37
	c) Trade receivables	93.47	50.99
	d) Cash and cash equivalents	3.86	3.74
	e) Short-term loans and advances	226.00	240.10
	f) Other current assets	8.27	11.32
	Sub - Total - Current Assets	334.97	309.52
3	Miscellaneous Expenditure		
	(TO THE EXTENT NOT WRITTEN OFF)		
	TOTAL ASSETS	1,070.38	1,094.23

Place : Udaipur
Date: 13/11/2019

For and on behalf of the Board of Directors
For Saboo Brothers Limited.

Roop Lal Balai
Whole Time Director
DIN-08451425



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 30th SEPTEMBER, 2019

(Rs. In Lakhs)

Particulars	Standalone					
	Quarter ended 30.09.2019	3 Months ended 30.06.2019	Quarter ended 30.09.2018	Till Ended on 30.09.2019	Till ended on 30.09.2018	Year ended 31.03.2019
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from operations						
(a) (i) Revenue from operations	5.33	-	29.76	5.33	29.76	46.49
(ii) Other Operating Income	-	-	-	-	-	-
Total revenue from operations (i+ii)	5.33	-	29.76	5.33	29.76	46.49
(b) Other income	4.27	8.46	9.25	12.73	18.37	36.34
Total income (a+b)	9.60	8.46	39.01	18.06	48.13	82.83
2. Expenses						
(a) Operating expenditure	-	-	-	-	-	-
(b) Cost of materials Consumed	-	-	-	-	-	-
(c) Purchase of stock-in-trade	5.11	-	29.11	5.11	29.11	45.07
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	0.02
(e) Employee benefit expense	0.60	0.60	0.39	1.20	0.78	1.56
(f) Depreciation and amortisation expense	0.03	0.03	0.03	0.06	0.06	0.12
(g) Finance charges	-	-	-	-	0.01	0.01
(h) Depository Expenses	0.15	0.33	-	0.48	0.57	0.71
(i) BSE fees/ Listing Fees	-	3.00	-	3.00	2.95	2.95
(j) Net loss arising on financial assets designated at FVTPL	-	-	-	-	-	-
(k) Directors' remuneration	0.30	0.45	0.45	0.75	0.90	1.80
(l) Professional Fees	-	0.23	0.10	0.23	0.26	0.90
(j) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.70	0.47	0.56	1.17	0.75	3.06
Total expenses	6.89	5.11	30.64	12.00	35.39	56.20
3. Profit/(Loss) before exceptional items (1-2)	2.71	3.35	8.37	6.06	12.74	26.63
4. Exceptional items	-	-	-	-	-	-
5. Profit / (Loss) before tax (3-4)	2.71	3.35	8.37	6.06	12.74	26.63
6. Tax expense	0.53	0.65	1.63	1.18	2.48	5.15
7. Net Profit / (Loss) for the period after tax (5-6)	2.18	2.70	6.74	4.88	10.26	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)	2.18	2.70	6.74	4.88	10.26	21.48
10. Paid-up Equity Share Capital	609.62	609.62	609.62	609.62	609.62	609.62
(Face value of the shares Rs. 10/- each)						
11. Reserves excluding revaluation reserves (as per BS of previous accounting year.	-	-	-	-	-	-
12. EPS (Not annualised)						
(a) (i) Basic & Diluted EPS before Extraordinary items	0.04	0.04	0.11	0.08	0.17	0.35
(a) Basic & Diluted	0.04	0.04	0.11	0.08	0.17	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:

- 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 13th, 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

Roop Lal Balal
Whole Time Director
DIN-08451425



Place: Udaipur
Date: 13/11/2019