

SABOO BROTHERS LTD.

Regd. Office : 5 Murawat Bhawan, Lakhara Chowk, Udaipur, Rajasthan.
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH 2013.

Annexure-1

(Rs. in Lakhs)

PART I						
Statement of Standalone Audited Results for the Quarter and 3 Months Ended 31-03-13						
PART I	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 month ended	Year to date for Current period ended	Year to date for previous period ended
		31-Mar-13	31-Dec-12	31-Mar-12	31-Mar-13	31-Mar-12
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations					
	(a) Net Sales from Operations	11.83	65.11	20.74	125.38	62.63
	(b) Other Operating Income	1.36	2.39	-	3.75	-
	Total income from Operations (net)	13.19	67.50	20.74	129.13	62.63
2	Expenses					
	a. Cost of Materials consumed	2.77	65.19	19.63	94.14	41.28
	b. Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	24.74	0.00	(2.51)	24.74	3.50
	d. Employee benefits expenses	2.66	3.28	9.13	13.28	18.72
	e. Depreciation and amortisation expenses	0.45	0.91	1.19	3.42	3.69
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.47	0.30	17.44	4.87	20.14
	g. Other W/o (fixed assets)	10.42	-	-	10.42	-
	h. Bad Debts written off	-	51.77	-	51.77	-
	Total Expenses	41.51	121.45	44.88	202.64	87.33
3	Profit / (Loss) from operations before other income, Finance costs and exceptional items(1-2)	(28.32)	(53.95)	(24.14)	(73.51)	(24.70)
4	Other Income		0.00	82.9	0.19	10.29
5	Profit / (Loss) from ordinary activities before Finance costs and exceptional items(3+4)	(28.32)	(53.95)	(15.85)	(73.32)	(14.41)
6	Finance Costs	0.01				0.09
7	Profit / (Loss) from ordinary activities after Finance costs but before exceptional items(5+6)	(28.33)	(53.95)	(15.85)	(73.32)	(14.50)
8	Exceptional Items					
9	Profit / (Loss) from ordinary activities before tax (7+8)	(28.33)	(53.95)	(15.85)	(73.32)	(14.50)
10	Tax Expense					
11	Net Profit / (Loss) from ordinary activities After tax (9+10)	(28.33)	(53.95)	(15.85)	(73.32)	(14.50)
12	Extraordinary items (net of tax expenses Rs. NIL)					
13	Net Profit / (Loss) for the period (11+12)	(28.33)	(53.95)	(15.85)	(73.32)	(14.50)
14	Share of Profit / (Loss) of associates*					
15	Minority Interest:*			(0.33)		
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates(13+14+15)*	(28.33)	(53.95)	(15.52)	(73.32)	(14.50)
17	Paid-up equity share capital (Face value Rs. 10/- each)	609.62	594.16	594.16	609.62	594.16
18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year (Net of debit balance of P & I a/c)	208.03	238.06	283.39	209.74	281.35
19 i	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	(0.46)	(0.91)	(0.261)	(1.20)	(0.24)
19 ii	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	(0.46)	(0.91)	(0.26)	(1.20)	(0.24)

See accompanying note to the financial results

* applicable in the case of consolidated results.

Note : The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

SABOO BROTHERS LTO.

Regd. Office : 6 Murawat Bhawan, Lakhara Chowk, Udaipur, Rajasthan.
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH 2013.

Annexure-2

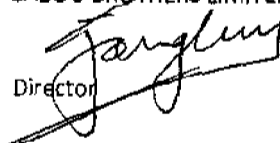
PART II		(Rs. In Lakhs)				
Select information for the Quarter and 3 Months Ended 31-March-2013						
	Particulars	3 months	Preceding 3	Corresponding	Year to date	Year to date
		ended	months ended	3 month ended	for Current	for previous
		31-Mar-13	31-Dec-12	31-Mar-12	period ended	period ended
				in the previous y	31-Mar-13	31-Mar-12
		Unaudited	Unaudited	Unaudited	Audited	Audited
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	4649400	2291600	2291600	4649400	2291600
	- Percentage of Shareholding	76.27%	35.96%	35.96%	76.27%	35.96%
2	Promoters and Promoter Group Shareholding **					
	(a) Pledged / Encumbered					
	- Number of Share	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total Share capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%
	(b) Non - encumbered					
	- Number of Share	1446800	4080800	4080800	1446800	4080800
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total Share capital of the Company)	23.73%	64.04%	64.04%	23.73%	64.04%
Particulars		3 months ended				
		31-Mar-13				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter		NIL			
	Received during the quarter		2			
	Disposed of during the quarter		2			
	Remaining unresolved at the end of the quarter		NIL			

Notes :

1. The Company operates in Machinery Manufacturing segment
2. The above results have been revised by the Audit committee & have been approved by the board of Directors at their respective meeting held on 28th May, 2013 & are also subjected to the Limited review by the Statutory Auditors in the terms of the clause 41 of the listing agreement.
3. Provision for taxation is not done due to loss.
4. Figures have been regrouped wherever necessary.

Place : Udaipur
Dated : 28th May, 2013

For and on behalf of the Board,
SABOO BROTHERS LIMITED


Director

SABOO BROTHERS LTD.

Regd. Office : 6 Murawat Bhawan, Lakhara Chowk, Udaipur, Rajasthan.
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH, 2013.

(Rs. In Lakhs)

Standalone / Consolidated Statement of Assets and Liabilities		As at	As at
Particulars		(Current Half year end / Year end)	(Previous year end)
		31-Mar-13	31-Mar-12
		(AUDITED)	(AUDITED)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share Capital	609.62	594.16
	b) Reserves and Surplus	400.27	281.35
	c) Money received against share warrants		
	Sub - Total - Shareholders' Funds	1,009.89	875.51
2	Share application money pending allotment		
3	Minority Interest *	-	-
4	Non-current liabilities		
	a) Long - term borrowings		
	b) Deferred Tax Liabilities (net)		
	c) Other long - term liabilities		
	d) Long - term provisions	-	-
	Sub - Total - Non-current Liabilities	-	-
5	Current liabilities		
	a) Short - term borrowing		
	b) Trade payable~	10.17	10.31
	c) Other current liabilities	7.78	24.04
	d) Short-term provisions		
	Sub - Total - Current Liabilities	17.95	34.35
	TOTAL - EQUITY AND LIABILITIES	1,027.84	909.86
B	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets	35.69	139.35
	b) Goodwill on consolidation *		
	c) Non-Current investments		50.00
	d) Deferred Tax assets (net)		
	e) Long term loans and advances		0.45
	f) Other non - Current Assets	13.95	245.81
	Sub - Total - Non-Current Assets	49.61	439.61
2	Current Assets		
	a) Current investments		
	b) Inventories	80.65	173.85
	c) Trade receivables	430.29	61.30
	d) Cash and cash equivalents	43.20	8.38
	e) Short-term loans and advances	424.06	226.72
	f) Other current assets		
	Sub - Total - Current Assets	978.20	470.25
3	Miscellaneous Expenditure (TO THE EXTENT NOT WRITTEN OFF)		
	TOTAL ASSETS	1,027.84	909.86

Place : Udaipur
Dated : 28th May 2013

For and on behalf of the Board of Director:
SABOO BROTHERS LIMITED

Director

