

SABOO BROTHERS LTD.

Regd. Office E-25A, MIA, Phase-II, Bansi, Jodhpur-342005, Rajasthan

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2012.

Annexure-1

PART I							(Rs. In Lakhs)
Statement of Standalone Unaudited Results for the Quarter and 3 Months Ended 30-06-12							
Particulars	3 months	Preceding 3	Corresponding	Year to date	Year to date	Financial Year	
	ended	months ended	3 month ended	for Current	for previous	ended	
	30-Jun-12	31-Mar-12	30-Jun-11	period ended	period ended	31-Mar-12	
			in the prev yr.	30-Jun-12	30-Jun-11		
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1 Income from Operations							
(a) Net Sales from Operations	34.01	20.74	6.10	34.01	6.10	62.63	
(b) Other Operating Income	-	-	-	-	-	-	
Total income from Operations (net)	34.01	20.74	6.10	34.01	6.10	62.63	
2 Expenses							
a Cost of Materials consumed	24.22	19.63	1.43	24.22	1.43	37.27	
b. Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00	
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	(2.51)	1.20	0.00	1.20	0.00	
d. Employee benefits expenses	2.85	9.13	2.86	2.85	2.86	18.72	
e. Depreciation and amortisation expenses	0.00	1.19	0.86	0.00	0.86	3.85	
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.08	17.44	2.61	2.08	2.61	27.25	
Total Expenses	29.15	44.88	8.96	29.15	8.96	87.09	
3 Profit / (Loss) from operations before other income, Finance costs and exceptional items(1-2)	4.86	(24.14)	(2.86)	4.86	(2.86)	(24.46)	
4 Other Income	0.15	8.29	0.00	0.15	0.00	9.65	
5 Profit / (Loss) from ordinary activities before Finance costs and exceptional items(3+4)	5.01	(15.85)	(2.86)	5.01	(2.86)	(14.81)	
6 Finance Costs			0.12		0.12		
7 Profit / (Loss) from ordinary activities after Finance costs but before exceptional items(5+6)	5.01	(15.85)	(2.98)	5.01	(2.98)	(14.81)	
8 Exceptional Items							
9 Profit / (Loss) from ordinary activities before tax (7+8)	5.01	(15.85)	(2.98)	5.01	(2.98)	(14.81)	
10 Tax Expense							
11 Net Profit / (Loss) from ordinary activities After tax (9+10)	5.01	(15.85)	(2.98)	5.01	(2.98)	(14.81)	
12 Extraordinary item: (net of tax expenses Rs. Nil)							
13 Net Profit / (Loss) for the period (11+12)	5.01	(15.85)	(2.98)	5.01	(2.98)	(14.81)	
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)*	5.01	(15.52)	(2.98)	5.01	(2.98)	(14.81)	
17 Paid-up equity share capital (Face value Rs.10/-each)	594.16	594.16	594.16	594.16	594.16	594.16	
18 Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year (Net of debit balance of P & I a/c)	288.07	283.07	294.89	288.07	294.89	283.06	
19 i a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	0.0843	(0.2612)	(0.0502)	0.0843	(0.0502)	(0.2493)	
19 ii b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.0843	(0.2612)	(0.0502)	0.0843	(0.0502)	(0.2493)	

* 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.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2012.

Annexure-2

PART II							(Rs. in Lakhs)
Select information for the Quarter and 3 Months Ended 30-June-2012							
Particulars	months ended	Preceding 3	Corresponding	Year to date	Year to date	Financial Year	
	30-Jun-12	months ended	3 month ended	figures for Cur	figures for previo	ended	
		31-Mar-12	30-Jun-11	period ended	period ended	31-Mar-12	
			in the previous	30-Jun-12	30-Jun-11		
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
- Number of Shares	2291600	2291600	2291600	2291600	2291600	2291600	
- Percentage of Shareholding	35.96%	35.96%	35.96%	35.96%	35.96%	35.96%	
2	Promoters and Promoter Group Shareholding **						
(a) Pledged / Encumbered							
- Number of Share	0.00%	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%	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%	0.00%	
(b) Non - encumbered							
- Number of Share	4080800	4080800	4080800	4080800	4080800	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%	100.00%	
- Percentage of shares (as a % of the total Share capital							
of the Company)	64.04%	64.04%	64.04%	64.04%	64.04%	64.04%	
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 :

- The Company operates in Machinery Manufacturing segment
- The above results have been revised by the Audit committee & have been approved by the Board of Directors at their respective meeting held on 30th July, 2012 & are also subjected to the limited review by the Statutory Auditors in the terms of the clause 41 of the listing agreement.
- Provision for taxation is not done due to loss.
- Figures have been regrouped wherever necessary

Place : Jodhpur
 Dated : 30th July 2012

For and on behalf of the Board of Directors
 SABOO BROTHERS LIMITED

Director

