

# SABOO BROTHERS LTD.

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

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31 DECEMBER, 2015

(Rs in Lakhs)

Particulars	Standalone					
	Quarter ended 31.12.2015	Quarter ended 30.09.2015	Quarter ended 31.12.2014	Nine months ended 31.12.2015	Nine months ended 31.12.2014	Year ended 31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from operations</b>	0.00	0.00	0.00	0.00	0.00	4.10
(a) Revenue from operations	0.00	0.00	0.00	0.00	0.00	4.10
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Revenue from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
Revenue from continuing operations	0.00	0.00	0.00	0.00	0.00	4.10
<b>2. Expenses</b>	5.87	4.48	1.02	13.57	7.36	13.26
(a) Operating expenditure	0.00	0.00	0.00	0.00	0.00	0.00
(b) Cost of materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
(c) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	3.82
(e) Employee benefit expense	1.29	1.42	0.55	4.10	3.00	4.14
(f) Depreciation and amortisation expense	0.00	0.00	0.37	0.00	1.21	0.43
(g) Professional fees paid	0.00	0.00	0.00	0.00	0.00	0.00
(h) Delisting fees	0.00	0.00	0.00	0.00	0.00	0.00
(i) BSE Fees	0.00	0.00	0.00	0.00	0.00	0.00
(j) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.58	3.06	0.10	9.47	3.15	4.87
Expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
Expenses of continuing operations	5.87	4.48	1.02	13.57	7.36	13.26
<b>3. Profit(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	-5.87	-4.48	-1.02	-13.57	-7.36	-9.16
4. Other Income	5.96	5.96	5.11	17.18	14.68	25.40
<b>5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	0.09	1.48	4.09	3.61	7.32	16.24
6. Finance Costs	0.00	0.00	0.00	0.01	0.01	0.01
Interest relating to discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
Interest relating to continuing operations	0.00	0.00	0.00	0.01	0.01	0.01
<b>7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5+6)</b>	0.09	1.48	4.09	3.60	7.31	16.23
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9. Profit/(Loss) from ordinary activities before tax (7+8)</b>	0.09	1.48	4.09	3.60	7.31	16.23
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
<b>11. Net Profit/ (Loss) from ordinary activities after tax (9+10)</b>	0.09	1.48	4.09	3.60	7.31	16.23
12. Extraordinary items ( net of tax expense)	0.00	0.00	5.13	0.00	5.13	26.48
<b>13. Net Profit/ (Loss) for the period (11+12)</b>	0.09	1.48	-1.04	3.60	2.18	-10.25
14. Share in loss (Profit) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
<b>16. Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates ( 13+14+15)</b>	0.09	1.48	-1.04	3.60	2.18	-10.25



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(Rs in Lakhs)

	609.62	609.62	609.62	609.62	609.62	609.62
17. Paid-up Equity Share Capital ( see note 4 a) (Face value Rs. 10/-)	345.15	345.06	354.00	345.15	345.00	341.56
18. Reserves excluding revaluation reserves						
19. EPS (Not annualised)	0.0015	0.0243	0.0671	0.0591	0.1199	0.2662
(a) (i) Basic & Diluted EPS before Extraordinary items	0.0015	0.0243	-0.0171	0.0591	0.0358	-0.1681
(a) Basic & Diluted						

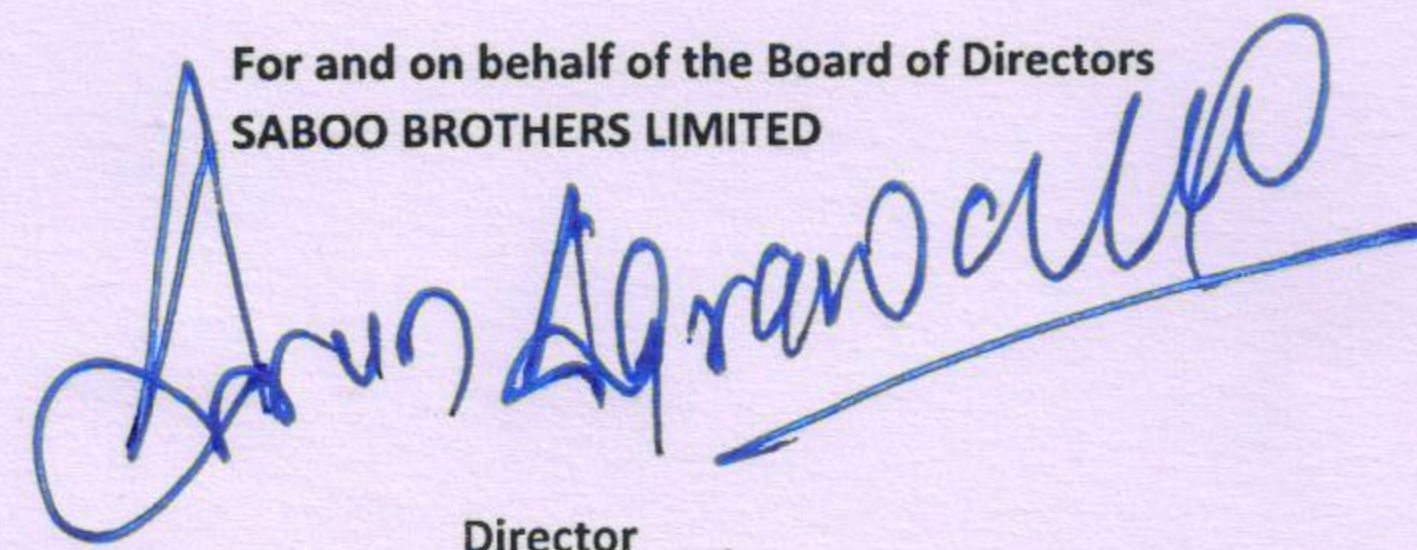
#### Notes:

- 1) Previous year/period figures have been regrouped/reclassified wherever necessary.
- 2) The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their respective meeting held on 12th February, 2016. The results for the quarter ended 31st December 2015 have been subjected to limited review by the Auditors
- 3) The company operates in only one of the segment and therefore disclosure under AS-17 " Segment Reporting" is not required.

Place : Udaipur

Dated : 12th Feb., 2016

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



Director