SABOO BROTHERS LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December 2016 (Rs in Lakhs)

Particulars	Standalone					
	Quarter ended 31.12.2016	Preceding 3 months ended 30.09.2016	Corresponding 3 months ended in the previous year 31.12.2015	Year to date figures for the current year ended 31.12.2016	Year to date figures for previous period ended 31.12.2015	Previous year ended 31.03.2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from operations	**0.46**	**0.00**	**0.00**	**0.46**	**0.00**	**3.15**
(a) Revenue from operations	0.46	0.00	0.00	0.46	0.00	3.15
(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	**0.46**	0.00	0.00	0.46	0.00	3.15
2. Expenses	**6.09**	**3.76**	**5.87**	**12.84**	**13.57**	**20.18**
(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	0.81	0.00	0.00	0.81	0.00	2.99
(e) Employee benefit expense	1.45	1.18	1.29	3.53	4.10	10.87
(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(g) Professional fees paid	0.00	0.00	0.00	0.00	0.00	0.00
(h) Other expenses	3.83	2.58	4.58	8.50	9.47	6.32
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	**-5.63**	**-3.76**	**-5.87**	**-12.38**	**-13.57**	**-17.03**
4. Other Income	8.80	8.80	5.96	26.03	17.18	30.21
5.Profit/ (Loss) from ordinary activities before finance costs and exceptional items(3+4)	**3.17**	**5.04**	**0.09**	**13.65**	**3.61**	**13.18**
6. Finance Costs	0.00	0.00	0.00	0.00	0.01	0.01
7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	**3.17**	**5.04**	**0.09**	**13.65**	**3.60**	**13.17**
8. Exceptional items	**0.00**	**0.00**	**0.00**	**0.00**	0.00	**0.00**
9. Profit /(Loss) from ordinary activities before tax (7+8)	**3.17**	**5.04**	**0.09**	**13.65**	**3.60**	**13.17**
10. Tax expense	0.63	0.93	0.00	2.57	0.00	0.73
11. Net Profit / (Loss) from ordinary activities after tax (9-10)	**2.54**	**4.11**	**0.09**	**11.08**	**3.60**	**12.44**
12. Extraordinary items (net of tax expense)	**0.00**	**0.00**	0.00	0.00	0.00	**0.00**
13. Net Profit / (Loss) for the period (11-12)	**2.54**	**4.11**	**0.09**	**11.08**	**3.60**	**12.44**
14. Share in Profit / (loss) 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
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	**2.54**	**4.11**	**0.09**	**11.08**	**3.60**	**12.44**
17. Paid-up Equity Share Capital (Face value Rs. 10/-)	609.62	609.62	609.62	609.62	609.62	609.62
18. Reserves excluding revaluation reserves (as per balance sheet of previous accounting year.	-	-	-	-	-	354.00
19. EPS (Not annualised)						
(a) (i) Basic & Diluted EPS before Extraordinary items	0.0417	0.0674	0.0015	0.1818	0.0591	0.20
(a) Basic & Diluted	0.0417	0.0674	0.0015	0.1818	0.0591	0.20

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 10th FEBRUARY 2017. The results for the quarter ended have been reviewed 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 : 10th February 2017

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

KALPANA DHAKAR
DIRECTOR
DIN:05215041