

SABOO BROTHERS LTD.

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th Sept. 2016

(Rs in Lakhs)

| Particulars | Standalone | | | | | |
|---|-----------------------------|---|---|--|--|--------------------------------------|
| | Quarter ended 30.09.2016 | Preceding 3 months ended 30.06.2016 | Corresponding 3 months ended in the previous year 30.09.2015 | Year to date figures for the current year ended 30.09.2016 | Year to date figures for previous period ended 30.09.2015 | Previous year ended 31.03.2016 |
| | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1. Income from operations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.15 |
| (a) Revenue from operations | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.15 |
| 2. Expenses | 3.76 | 2.99 | 4.48 | 6.75 | 7.70 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.99 |
| (e) Employee benefit expense | 1.18 | 0.90 | 1.42 | 2.08 | 2.81 | 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) 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) | 2.58 | 2.09 | 3.06 | 4.67 | 4.89 | 6.32 |
| Expenses of discontinued operations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Expenses of continuing operations | 3.76 | 2.99 | 4.48 | 6.75 | 7.70 | 20.18 |
| 3. Profit(Loss) from operations before other income, finance costs and exceptional items (1-2) | -3.76 | -2.99 | -4.48 | -6.75 | -7.70 | -17.03 |
| 4. Other Income | 8.80 | 8.43 | 5.96 | 17.23 | 11.22 | 30.21 |
| 5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items(3+4) | 5.04 | 5.44 | 1.48 | 10.48 | 3.52 | 13.18 |
| 6. Finance Costs | 0.0000 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.01 | 0.00 |
| 7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5-6) | 5.04 | 5.44 | 1.48 | 10.48 | 3.51 | 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) | 5.04 | 5.44 | 1.48 | 10.48 | 3.51 | 13.17 |
| 10. Tax expense | 0.93 | 1.01 | 0.00 | 1.94 | 0.00 | 0.73 |
| 11. Net Profit/ (Loss) from ordinary activities after tax (9+10) | 4.11 | 4.43 | 1.48 | 8.54 | 3.51 | 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) | 4.11 | 4.43 | 1.48 | 8.54 | 3.51 | 12.44 |
| 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 |
| 16. Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15) | 4.11 | 4.43 | 1.48 | 8.54 | 3.51 | 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 pf Prev. Accounting Year) | - | - | - | - | - | 354.00 |
| 19. EPS (Not annualised) | 0.0674 | 0.0727 | 0.0243 | 0.1401 | 0.0576 | 0.20 |
| (a) (i) Basic & Diluted EPS before Extraordinary items | 0.0674 | 0.0727 | 0.0243 | 0.1401 | 0.0576 | 0.20 |
| (a) Basic & Diluted | 0.0674 | 0.0727 | 0.0243 | 0.1401 | 0.0576 | 0.20 |

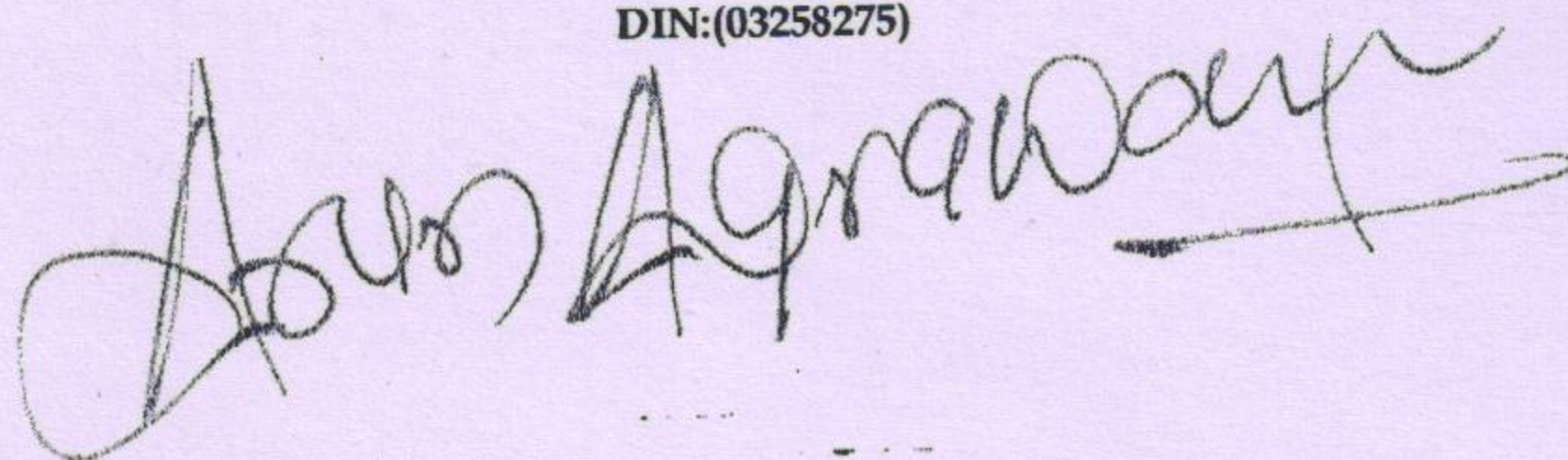
Notes:

- 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 11th NOVEMBER 2016. 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 : 11 H NOVEMBER , 2016

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

ARUN AGARWAL
DIRECTOR
DIN:(03258275)



SABOO BROTHERS LTD.

Regd. Office: 314, A- Block, Anand Plaza, University Road, Udaipur-313001, Rajasthan.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2016

(Rs. In Lakhs)

| Standalone / Consolidated Statement of Assets and Liabilities | | As at | As at |
|---|--|--------------------------|---------------------|
| | | (Current Half year end / | (Previous year end) |
| Particulars | | Year end) | |
| | | 30-Sep-16 | 31-Mar-16 |
| | | (UNAUDITED) | (AUDITED) |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' funds | | |
| | a) Share Capital | 609.62 | 609.62 |
| | b) Reserves and Surplus | 362.54 | 353.99 |
| | c) Money received against share warrants | | |
| | Sub - Total - Shareholders' Funds | 972.16 | 963.61 |
| 2 | Share application money pending allotment | - | - |
| 3 | Minority Interest * | - | - |
| 4 | Non-current liabilities | | |
| | a) Long - term borrowings | - | - |
| | b) Deffered 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 | 3.73 | 2.55 |
| | d) Short-term provisions | 1.94 | - |
| | Sub - Total - Current Liabilities | 5.67 | 2.55 |
| | TOTAL - EQUITY AND LIABILITIES | 977.83 | 966.16 |
| B | ASSETS | | |
| 1 | Non-Current Assets | | |
| | a) Fixed Assets | 0.17 | 0.17 |
| | b) Goodwill on consolidation * | - | - |
| | c) Non-Current investments | - | - |
| | d) Deferred Tax assets (net) | - | - |
| | e) Long - term loans and advances | - | - |
| | f) Other non - Current Assets | 603.22 | 568.49 |
| | Sub - Total - Non-Current Assets | 603.39 | 568.66 |
| 2 | Current Assets | | |
| | a) Current investments | - | - |
| | b) Inventories | 66.35 | 66.34 |
| | c) Trade receivables | - | - |
| | d) Cash and cash equivalents | 6.59 | 56.16 |
| | e) Short-term loans and advances | 301.50 | 275.00 |
| | f) Other current assets | - | - |
| | Sub - Total - Current Assets | 374.44 | 397.50 |
| 3 | Miscellaneous Expenditure | | |
| | (TO THE EXTENT NOT WRITTEN OFF) | | |
| | TOTAL ASSETS | 977.83 | 966.16 |

Place : Udaipur

Dated : 11th November 2016

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


ARUN AGARWAL
DIRECTOR
DIN: (03258275)