

## SABOO BROTHERS LTD.

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

### UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2008

(Rs. In Lacs)

Particulars	Three Month ended		Year to date figures for		Previous
	31.12.2008 (Provisional)	31.12.2007 & Unaudited)	current period ended on 31.12.2008 31.12.2007 (Unaudited) (Unaudited)		Year ended 31.03.2008 (Audited)
1. Net Sales/Income from Operations	38.81	78.62	158.06	170.04	200.99
2. Other Income	0.11	0.14	0.51	0.57	0.80
3. Total Income	38.92	78.76	158.57	170.61	201.79
<b>4. Expenditure</b>					
a. Increase/Decrease in stock in trade	-0.43	-0.41	-1.84	-0.51	0.13
b. Consumption of raw Materials	21.74	38.73	90.33	85.73	103.54
c. Purchase of traded goods	0.00	0.03	0.00	0.00	0.00
d. Employees Cost	3.03	3.06	10.77	8.87	11.71
e. Excise Duty	0.00	0.00	0.00	0.00	0.00
f. Depreciation	6.14	6.05	18.37	18.16	24.19
g. Other Expenditure	15.51	20.93	55.28	48.18	58.72
h. Total Expenditure	45.99	68.36	172.91	160.43	198.29
5. Interest	0.56	0.62	1.87	1.69	2.39
6. Exceptional Items	0.00	0.00	0.00	0.00	7.00
7. Profit/ (+)/Loss (-) from ordinary Activities before Tax (3) - (4+5+6)	-7.63	9.78	-16.21	8.49	-5.89
<b>8. Provision for taxes</b>					
(a) Current Tax	0.00	0.00	0.00	0.00	0.00
(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00
(c) Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
9. Net Profit/ (+)/Loss (-) from ordinary Activities after Tax (7-8)	-7.63	9.78	-16.21	8.49	-5.89
10. Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
11. Net Profit (+)/ Loss (-) for the Period (9-10)	-7.63	9.78	-16.21	8.49	-5.89
12. Paid Up Equity Share Capital (Face Value per Share Rs. 10/-)	594.16	594.16	594.16	594.16	594.16
13. Reserves Excluding Revaluation Reserves	527.78	551.68	527.78	551.68	543.99
<b>14. Earnings Per Share (EPS) in Rs. (Not annualized)</b>					
a. EPS before Extra ordinary items for the period					
(i) Basic	-0.12	0.15	-0.25	0.13	-0.09
(ii) Diluted	-0.12	0.15	-0.25	0.13	-0.09
b. EPS after Extra ordinary items for the period					
(i) Basic	-0.12	0.15	-0.25	0.13	-0.09
(ii) Diluted	-0.12	0.15	-0.25	0.13	-0.09
<b>15. Public Shareholding:</b>					
No. of Shares	2015300	2015300	2015300	2015300	2015300
Percentage of share holding	31.63%	31.62%	31.62%	31.67%	31.63%