

SABOO BROTHERS LTD.

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

UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2008

(Rs. In Lacs)

Particulars	Three Month ended		Year to date figures for current period ended on		Previous
	30.09.2008 (Provisional)	30.09.2007 & Unaudited)	30.09.2008 (Unaudited)	30.09.2007 (Unaudited)	Year ended 31.03.2008 (Audited)
1. Net Sales/Income from Operations	14.79	28.13	119.25	91.42	200.99
2. Other Income	0.32	0.24	0.40	0.43	0.80
3. Total Income	15.11	28.37	119.65	91.85	201.79
4. Expenditure					
a. Increase/Decrease in stock in trade	0.41	1.02	-1.41	-0.10	0.13
b. Consumption of raw Materials	8.93	15.17	68.59	47.00	103.54
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employees Cost	3.12	2.62	7.74	5.81	11.71
e. Excise Duty	0.00	0.00	0.00	0.00	0.00
f. Depreciation	6.11	6.07	12.23	12.11	24.19
g. Other Expenditure	11.98	11.08	39.77	27.25	58.72
h. Total Expenditure	30.55	35.96	126.92	92.07	188.29
5. Interest	0.42	0.38	1.31	1.07	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)	-15.86	-7.97	-8.58	-1.29	-5.89
8. Provision for taxes					
(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)	-15.86	-7.97	-8.58	-1.29	-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)	-15.86	-7.97	-8.58	-1.29	-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	535.41	541.90	535.41	541.90	543.99
14. Earnings Per Share (EPS) in Rs. (Notannualized)					
a. EPS before Extra ordinary items for the period					
(I) Basic	-0.25	-0.13	-0.13	-0.02	-0.09
(II) Diluted	-0.25	-0.13	-0.13	-0.02	-0.09
b. EPS after Extra ordinary items for the period					
(I) Basic	-0.25	-0.13	-0.13	-0.02	-0.09
(II) Diluted	-0.25	-0.13	-0.13	-0.02	-0.09
15. Public Shareholding:					
No. of Shares	2015300	2015300	2015300	2015300	2015300
Percentage of share holding	31.62%	31.62%	31.62%	31.63%	31.63%