

# SABOO BROTHERS LTD.

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

## UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2009

(Rs. In Lacs)

Particulars	Three Month ended		Year to date figures for		Previous
	30.09.2009 (Provisional)	30.09.2008 & Unaudited)	current period ended on		Year ended
			30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	31.03.2009 (Audited)
1. Net Sales/Income from Operations	6.14	14.79	25.63	119.25	170.32
2. Other Income	0.00	0.32	0.00	0.40	0.64
3. Total Income	<b>6.14</b>	<b>15.11</b>	<b>25.63</b>	<b>119.65</b>	<b>170.96</b>
<b>4. Expenditure</b>					
a. Increase/Decrease in stock in trade	0.56	0.41	-1.62	-1.41	-2.10
b. Consumption of raw Materials	4.11	8.93	17.73	68.59	102.53
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employees Cost	4.61	3.12	9.73	7.74	13.96
e. Excise Duty	0.00	0.00	0.00	0.00	0.00
f. Depreciation	0.99	6.11	2.02	12.23	3.42
g. Other Expenditure	3.38	11.98	7.45	39.77	64.94
h. <b>Total Expenditure</b>	<b>13.65</b>	<b>30.55</b>	<b>35.31</b>	<b>126.92</b>	<b>182.75</b>
5. Interest	0.27	0.42	0.59	1.31	2.30
6. Exceptional Items	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7. Profit/ (+)/Loss (-) from ordinary</b>					
<b>Activities before Tax (3) - (4+5+6)</b>	<b>-7.78</b>	<b>-15.86</b>	<b>-10.27</b>	<b>-8.58</b>	<b>-14.09</b>
<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
<b>9. Net Profit/ (+)/Loss (-) from</b>					
<b>ordinary Activities after Tax (7-8)</b>	<b>-7.78</b>	<b>-15.86</b>	<b>-10.27</b>	<b>-8.58</b>	<b>-14.09</b>
10. Extra Ordinary Items	0.00	0.00	0.00	0.00	272.32
<b>11. Net Profit (+)/ Loss (-) for the Period (9-10)</b>	<b>-7.78</b>	<b>-15.86</b>	<b>-10.27</b>	<b>-8.58</b>	<b>-286.41</b>
12. Paid Up Equity Share Capital (Face Value per Share Rs. 10/-)	<b>594.16</b>	<b>594.16</b>	<b>594.16</b>	<b>594.16</b>	<b>594.16</b>
13. Reserves Excluding Revaluation Reserves	254.01	528.13	254.01	528.13	264.28
<b>14. Earnings Per Share (EPS) in Rs.</b>					
<b>(Notannualized)</b>					
a. EPS before Extra ordinary items for the period					
(I) Basic	-0.12	-0.25	-0.16	-0.13	-0.22
(II) Diluted	-0.12	-0.25	-0.16	-0.13	-0.22
b. EPS after Extra ordinary items for the period					
(I) Basic	-0.12	-0.25	-0.16	-0.13	-4.49
(II) Diluted	-0.12	-0.25	-0.16	-0.13	-4.49
<b>15. Public Shareholding:</b>					
No. of Shares	2015300	2015300	2015300	2015300	2015300
Percentage of shareholding	31.63%	31.63%	31.63%	31.63%	31.63%
<b>16. Promoters and Promoter Group</b>					
<b>Shareholdings**</b>					
a) Pledged/Encumbered					
- Number of Shares	0.000	0.000	0.000	0.000	0.000

- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
- Percentage of shares(as a% of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
b) Non-encumbered					
- Number of shares	4357100	4357100	4357100	4357100	4357100
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares(as a% of the total share capital of the company)	68.37%	68.37%	68.37%	68.37%	68.37%

**Note:**

1. The above financial results for the quarter ended 30.09.2009 have been reviewed by the Audit Committee and approved by the Board at its meeting held on October 31, 2009 and Limited review of the same have been carried out by the Company's Statutory Auditors.
2. The result may be viewed in the context that the company's business is not uniformly spread over all the four quarters.
3. The company operates in one segment only.
4. Previous periods figures have been regrouped wherever necessary.
5. There were 3 investors' complaints pending at the beginning of the current quarter. The company did not receive any complaints during the quarter and therefore three complaints lying unresolved at the end of the quarter on 30th September 2009.

Place: Jodhpur

Dated: 31st October 2009

For and on behalf of the Board of Directors



(S.G. Saboo)  
Managing Director