#### SABOO BROTHERS LTD. Regd. Office: E-25A, MIA, Phase-II, Bansi, Jodhpur-342005, Rajasthan. UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2012.

|       | exure-1  |                    |                           |                            |                             |                              |                                       |
|-------|--|--------------------|---------------------------|----------------------------|-----------------------------|------------------------------|---------------------------------------|
| PAR   |  |                    |                           |                            |                             |                              | (Rs. In Lakhs)                        |
|       | Statement of Standalone  |                    | -                         |                            |                             |                              | 1                                     |
|       | Particulars  | 3 months           | Preceding 3               | Corresponding              | Year to date                | Year to date<br>for previous | Financial Year                        |
|       |  | ended<br>30.Sep.12 | months ended<br>30.Jun.12 | 3 month ended<br>30.Sep.11 | for Current<br>period ended | period ended                 | ended<br>31.Mar.12                    |
|       |  | 30.3ep.12          |                           | in the prev yr.            | 30.Sep.12                   | 30.Sep.11                    | 51.14101.12                           |
|       |  | Unaudited          | Unaudited                 | Unaudited                  | Unaudited                   | Unaudited                    | Audited                               |
|       |  |                    |                           |                            |                             |                              |                                       |
| 1     | Income from Operations   |                    |                           |                            |                             |                              |                                       |
|       | (a) Net Sales from Operations  | 14.43              | 34.01                     | 12.87                      | 48.44                       | 18.97                        | 62.63                                 |
|       | (b) Other Operating Income   | -                  | -                         | -                          | -                           | -                            | -                                     |
|       | Total income from Operations (net)                                   | 14.43              | 34.01                     | 12.87                      | 48.44                       | 18.97                        | 62.63                                 |
| -     | -  |                    |                           |                            |                             |                              |                                       |
| 2     | Expenses   | 3.44               | 22.74                     | 2.07                       | 26.19                       | 4.20                         | 41.20                                 |
|       | a. Cost of Materials consumed  | _                  | 22.74                     | 2.87                       | 26.18                       | 4.30                         | 41.28                                 |
| -     | b. Purchases of Stock-in-Trade                                       | 0.00               | 0.00                      | 0.00                       | 0.00                        | 0.00                         | 0.00                                  |
|       | c. Changes in inventories of finished goods,                         | 0.00               | 0.00                      | 1.96                       | 0.00                        | 3.16                         | 3.50                                  |
|       | work-in-progress and stock-in-trade                                  | 4.40               | 2.05                      | 2.01                       | 7.24                        | F 67                         | 10.72                                 |
|       | d. Employee benefits expenses  | 4.49               | 2.85                      | 2.81                       | 7.34                        | 5.67                         | 18.72                                 |
|       | e. Depreciation and amortisation expenses                            | 2.06               | 1.48                      | 0.86                       | 3.54                        | 1.72                         | 3.69                                  |
|       | f. Other expenses (Any item exceeding 10% of                         | 2.02               | 2.08                      | 3.68                       | 4.10                        | 6.29                         | 20.14                                 |
|       | the total expenses relating to continuing                            |                    |                           |                            |                             |                              |                                       |
|       | operations to be shown separately) Total Expenses                    | 12.01              | 29.15                     | 12.18                      | 41.16                       | 21.14                        | 87.33                                 |
|       |  | 12.01              | 25.15                     | 12.10                      | 41.10                       | 21.14                        | 67.55                                 |
| 3     | Profit / (Loss) from operations before other income,                 | 2.42               | 4.86                      | 0.69                       | 7.28                        | (2.17)                       | (24.70)                               |
|       | Finance costs and exceptional items(1-2)                             |                    |                           |                            |                             | •                            |                                       |
|       |  |                    |                           |                            |                             |                              |                                       |
| 4     | Other Income   | 0.04               | 0.15                      | 0.00                       | 0.19                        | 0.00                         | 10.29                                 |
|       |  |                    |                           |                            |                             |                              |                                       |
| 5     | Profit / (Loss) from ordinary activities before                      | 2.46               | 5.01                      | 0.69                       | 7.47                        | (2.17)                       | (14.41)                               |
|       | Finance costs and exceptional items(3 <u>+</u> 4)                    |                    |                           |                            |                             |                              |                                       |
| 6     | Finance Costs  |                    |                           | 0.21                       |                             | 0.33                         | 0.09                                  |
| 0     | Finance costs  |                    |                           | 0.21                       |                             | 0.55                         | 0.09                                  |
| 7     | Profit / (Loss) from ordinary activities after                       | 2.46               | 5.01                      | 0.48                       | 7.47                        | (2.50)                       | (14.50)                               |
|       | Finance costs but before exceptional items(5+6)                      |                    |                           |                            |                             |                              |                                       |
|       |  |                    |                           |                            |                             |                              |                                       |
| 8     | Exceptional Items  | -                  | -                         | -                          | -                           | -                            | -                                     |
| 0     |  | 2.46               | - 04                      | 0.40                       | 7 47                        | (2.50)                       | (44.50)                               |
| 9     | Profit / (Loss) from ordinary activities<br>before tax (7+8)         | 2.46               | 5.01                      | 0.48                       | 7.47                        | (2.50)                       | (14.50)                               |
| 10    | Tax Expense  | -                  | -                         | -                          | -                           | -                            | -                                     |
|       |  |                    |                           |                            |                             |                              |                                       |
| 11    | Net Profit / (Loss) from ordinary activities                         | 2.46               | 5.01                      | 0.48                       | 7.47                        | (2.50)                       | (14.50)                               |
|       | After tax (9+10)   |                    |                           |                            |                             |                              |                                       |
| 12    | Extraordinary items (net of tax expenses Rs. NIL)                    | -                  | -                         | -                          | -                           | -                            | -                                     |
|       |  |                    |                           |                            |                             | (2.2.2)                      | (                                     |
| 13    | Net Profit / (Loss) for the period (11 <u>+</u> 12)                  | 2.46               | 5.01                      | 0.48                       | 7.47                        | (2.50)                       | (14.50)                               |
| 14    | Share of Profit / (Loss) of associates*                              | _                  | -                         |                            | -                           |                              |                                       |
|       |  |                    |                           |                            |                             |                              |                                       |
| 15    | Monority Interest*   | -                  | -                         | -                          | -                           | -                            | -                                     |
|       |  |                    |                           |                            |                             |                              |                                       |
| 16    | Net Profit / (Loss) after taxes, monority interest and               | 2.46               | 5.01                      | 0.48                       | 7.47                        | (2.50)                       | (14.50)                               |
|       | share of profit / (loss) of associates (13 <u>+</u> 14 <u>+</u> 15)* |                    |                           |                            |                             |                              |                                       |
| 4-    | Daid up aguitu above ereited   | 504.40             | E04.40                    | F04.40                     | E04.40                      | E0440                        | F0440                                 |
| 17    | Paid-up equity share capital (Face value Rs.10/-each)                | 594.16             | 594.16                    | 594.16                     | 594.16                      | 594.16                       | 594.16                                |
|       | Trace value horto/ -each)  |                    |                           |                            |                             |                              |                                       |
| 18    | Reserve excluding Revaluation Reserves as per                        | 285.52             | 5.01                      | 295.37                     | 290.53                      | 292.07                       | 283.06                                |
| -     | Balance Sheet of previous accounting year                            |                    |                           | ,,                         | ,                           |                              |                                       |
|       | (Net of debit balance of P & I a/c)                                  |                    |                           |                            |                             |                              |                                       |
| 19 i  | a) Basic and diluted EPS before                                      | 0.0414             | 0.0843                    | 0.0081                     | 0.1257                      | (0.0421)                     | (0.2440)                              |
|       | Extraordinary items for the period,                                  | 0.0414             | 0.0843                    | 0.0081                     | 0.1257                      | (0.0421)                     | (0.2440)                              |
|       | for the year to date and for the previous year                       |                    |                           |                            |                             |                              | · · · · · · · · · · · · · · · · · · · |
|       |  |                    |                           |                            |                             |                              |                                       |
| 19 ii | b) Basic and diluted EPS after Extraordinary                         | 0.0414             | 0.0843                    | 0.0081                     | 0.1257                      | (0.0421)                     | (0.2440)                              |
|       | items for the period,  | 0.0414             | 0.0843                    | 0.0081                     | 0.1257                      | (0.0421)                     | (0.2440)                              |
|       | for the year to date and for the previous year                       |                    |                           |                            |                             |                              |                                       |
| See   | accompanying note to the financial results                           |                    |                           |                            |                             |                              |                                       |

\* applicable in the case of consolidated results.

Not The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

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### SABOO BROTHERS LTD. Regd. Office: E-25A, MIA, Phase-II, Bansi, Jodhpur-342005, Rajasthan. UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2012.

Annexure-2

| PAR | ТІІ  |                |               |                                       |              |              | (Rs. In Lakhs) |
|-----|--|----------------|---------------|---------------------------------------|--------------|--------------|----------------|
|     | Select information   | for the Quarte | r and 3 Month | s Ended 30-Se                         | ptember-2012 |              |                |
|     | Particulars  |                |               | Corresponding                         |              | Year to date | Financial Year |
|     |  |                | months ended  | B month endequres for Curreures for p |              |              | revic ended    |
|     |  | 30.Sep.12      | 30.Jun.12     |                                       | period ended |              | 31.Mar.12      |
|     |  |                |               | in the previou                        |              | 30.Sep.11    |                |
|     |  | Unaudited      | Unaudited     | Unaudited                             | Unaudited    | Unaudited    | Audited        |
| Α   | PARTICULARS OF SHAREHOLDING  |                |               |                                       |              |              |                |
| 1   | Public Shareholding  |                |               |                                       |              |              |                |
|     | - Number of Shares   | 2291600        | 2291600       | 2291600                               | 2291600      | 2291600      | 2291600        |
|     | - Percentage of Shareholding   | 35.96%         | 35.96%        | 35.96%                                | 35.96%       | 35.96%       | 35.96%         |
| 2   | Promoters and Promoter Group Shareholding **                                     | k              |               |                                       |              |              |                |
|     | (a) Pledged / Encumbered   |                |               |                                       |              |              |                |
|     | - Number of Share  | 0.00%          | 0.00%         | 0.00%                                 | 0.00%        | 0.00%        | 0.00%          |
|     | - Percentage of Shares (as a % of the total Sha                                  | areholding     |               |                                       |              |              |                |
|     | of promoter and promoter group)  | 0.00%          | 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%        | 0.00%          |
|     | (b) Non - encumbered   |                |               |                                       |              |              |                |
|     | - Number of Share  | 4080800        | 4080800       | 4080800                               | 4080800      | 4080800      | 4080800        |
|     | - Percentage of Shares (as a % of the total Sha                                  |                |               |                                       |              |              |                |
|     | of promoter and promoter group)  | 100.00%        | 100.00%       | 100.00%                               | 100.00%      | 100.00%      | 100.00%        |
|     | - Percentage of shares (as a % of the total Share capital                        |                |               |                                       |              |              |                |
|     | of the Company)  | 64.04%         | 64.04%        | 64.04%                                | 64.04%       | 64.04%       | 64.04%         |
|     | Deutlin Lean   | 2              |               |                                       |              |              |                |
|     | Particulars  | 3 month        | is ended      |                                       |              |              |                |
|     |  | 30.Se          | ep.12         |                                       |              |              |                |
| В   | INVESTOR COMPLAINTS  |                |               |                                       |              |              |                |
|     | Pending at the beginning of the quarter<br>Received during the quarter           | N              | IL<br>IL      |                                       |              |              |                |
|     | Disposed of during the quarter<br>Remaining unresolved at the end of the quarter | N<br>N         |               |                                       |              |              |                |

### Notes :

1. The Company operates in Machinery Manufacturing segment

2. The above results have been revised by the Audit committee & have been approved been approved by the Board of Directors at their respective meeting held on 31st October, 2012 & are also subjected to the Limited review by the Statutory Auditor in the terms of the clause 41 of the listing agreement

3. Provision for taxation is not done due to loss.

4. Figures have been regrouped wherever necessary.

Place : Jodhpur Dated : 31st October, 2012 For and on behalf of the Board of Directors SABOO BROTHERS LIMITED

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# SABOO BROTHERS LTD.

# Regd. Office E-25A, MIA, Phase-II, Bansi, Jodhpur-342005, Rajasthan. UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 SEPTEMBER, 2012.

| Standalone / Consolidated Statement of Assets and Libilities       | As at                    | As a t              |
|--|--------------------------|---------------------|
|  | (Current Half year end / | (Previous year end) |
| Particulars  | Year end)                | • • •               |
|  | 30.Sep.12                | 31.Mar.12           |
|  | (UNAUDITED)              | (AUDITED)           |
|  |                          |                     |
| EQUITY AND LIABILITIES   | ······                   |                     |
| 1 Shareholders' funds  | ·                        |                     |
| a) Share Capital   |                          |                     |
| b) Reserves and Surplus  | 288.83                   | 281.35              |
| c) Money received against share warrants                           |                          |                     |
| Sub - Total - Shareholders' Funds                                  | 882,99                   | 875.51              |
|  |                          |                     |
| 2 Share application money pending allotment                        | -                        |                     |
| 3 Monority Interest *  |                          | -                   |
| A Non surrant linkilisias  |                          |                     |
| 4 Non-current llabilities  | ŀ                        |                     |
| a) Long - term borrowings<br>b) Defferred Tax Liabilitites (net)   |                          |                     |
|  |                          |                     |
| c) Other long-term liabilities                                     | -                        | ·                   |
| d) Long - term provisions<br>Sub - Total - Non-current liabilities | <u>-</u>                 |                     |
|  |                          |                     |
| 5 Current liabilities  |                          |                     |
| a) Short - term borrowings   |                          |                     |
| b) Trade payables  | 8.25                     | 10.3                |
| <u>c) Other current liabilities</u>                                | 17.69                    | 24.04               |
| d) Short-term provisions   |                          |                     |
| Sub - Total - Current Liabilities                                  | 25.94                    | 34.3                |
| TOTAL - EQUITY AND LIABILITIES                                     | 908.93                   | 909.80              |
| ASSETS   |                          |                     |
| I Non-Current Assets   | <u> </u>                 |                     |
| a) fixed Assets  | 135.81                   | 139.3               |
| b) Goodwill on consolidation *                                     | 100:04                   |                     |
| c) Non Current investments   | 50.00                    | 50.0                |
| d) Deferred Tax assets (net)                                       |                          |                     |
| e) Long - term loans and advances                                  | 0.45                     | 0.4                 |
| f) Other non - Current Assets                                      | 258.54                   | 249.8               |
| Sub - Yotal - Non-Current Assets                                   |                          | 439.6               |
| 2 Current Assets   |                          | ļ                   |
| a) Current investments   | <u> </u>                 | <u> </u>            |
| b) Inventories   |                          |                     |
| c) Trade receivables   | 170.50                   | 61.3                |
| d) Cash and cash equivalents                                       | 56.32                    | 8.3                 |
| e) Short-term loans and advances                                   | 228.25                   | 226.7               |
| f) Other current assets  |                          | <u>22D.7</u>        |
| Sub - Total - Current Assets                                       | 464.13                   | 470.2               |
|  |                          | ·····               |
| 3 Miscellanous Expenditure (TO THE EXTENT MOT WRITTEN OFF)         | <u> </u>                 | <u> </u>            |
|  | 908.93                   | 909.8               |

Place . Jodhpus Dated : 31st October, 2012 For and on behalf of the Board of Director\* SABOO BROTHERS LIMITED

vi Director