



SABOO BROTHERS LIMITED

REG. OFFICE : E-25A, M.I.A., PHASE II, BANSI, JODHPUR – 342 005 (RAJ.), PHONE : (0291) 2654120. FAX : (0291) 2744574

UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2011

(Rs In Lacs)

Particulars	Three Month ended		Year to date figures for		Previous Year ended 31.03.2011 (Audited)
	30.09.2011 (Provisional)	30 .09.2010 & Unaudited)	current period ended on 30.09.2011 (Unaudited)	30 .09.2010 (Unaudited)	
1. Net Sales/Income from Operations	12.87	31.28	18.97	37.26	69.17
2. Other Income	0.00	0.00	0.00	0.00	6.50
3 Total Income	12.87	31.28	18.97	37.26	75.67
4. Expenditure					
a. Increase/Decrease in stock in trade	1.96	0.24	3.16	1.37	0.00
b. Consumption of raw Materials	2.87	16.71	4.30	18.10	35.59
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employees Cost	2.81	3.62	5.67	6.43	21.06
e. Excise Duty	0.00	0.00	0.00	0.00	0.00
f. Depreciation	0.86	0.97	1.72	1.93	3.85
g. Other Expenditure	3.68	1.58	6.29	4.32	5.25
h Total Expenditure	12.18	23.12	21.14	32.15	65.75
5. Interest	0.21	0.19	0.33	0.36	0.00
6. Exceptional Items	0.00	0.00	0.00	0.00	0.00
7. Profit/ (+)/Loss (-) from ordinary Activities before Tax (3) - (4+5+6)	0.48	7.97	-2.50	4.75	9.92
8. Provision for taxes					
(a) Current Tax	0.00	0.00	0.00	0.00	1.84
(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00
9. Net Profit/ (+)/Loss (-) from ordinary Activities after Tax (7-8)	0.48	7.97	-2.50	4.75	8.08
10 Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
11. Net Profit (+)/ Loss (-) for the Period (9-10)	0.48	7.97	-2.50	4.75	8.08
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	295.37	292.54	292.07	292.54	297.87
14. Earnings Per Share (EPS) in Rs. (Notannualized)					
a. EPS before Extra ordinary items for the period					
(I) Basic	0.01	0.13	-0.04	0.07	0.13
(II) Diluted	0.01	0.13	-0.04	0.07	0.13
b. EPS after Extra ordinary items for the period					
(I) Basic	0.01	0.13	-0.04	0.07	0.13
(II) Diluted	0.01	0.13	-0.04	0.07	0.13
15. Public Shareholding:					
No. of Shares	2291600	2291600	2291600	2291600	2291600
Percentage of shareholding	35.96%	35.96%	35.96%	35.96%	35.96%
16. Promoters and Promoter Group					



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Shareholdings**					
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	4080800	4080800	4080800	4080800	4080800
- 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)	64.04%	64.04%	64.04%	64.04%	64.04%

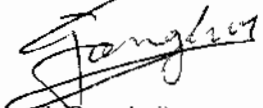
Note:

1. The above financial results for the quarter ended 30.09.2011 have been reviewed by the Audit Committee and approved by the Board at its meeting held on October, 31st 2011 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 was no investors' complaints pending at the beginning of the current quarter. The company did not received any complaints during the quarter and no complaint was required to be resolved during the quarter, therefore no complaint is lying unresolved at the end of the quarter ended on 30th September, 2011.

Place: Jodhpur

Dated: 31st October 2011

For and on behalf of the Board of Directors


(Mukesh Sanghvi)
Director