

Unaudited financial Results quarter and Nine Months ended 31st December, 2015

SAB ELECTRONICS DEVICES LIMITED

C-53, Phase-II, Noida 205301, Uttar Pradesh

Cin:- L29308UP1980PLC004866

Statement of Standalone Unaudited Financial Results
for the Quarter and Nine Months ended 31st December, 2015

Particulars	3 Months ended (31 /12/2015)	Corresponding 3 Months ended in the Previous Year (31/12/2014)	Preceding 3 Months Ended (30/09/2015)	9 Months ended 31/12/2015	9 Months ended 31/12/2014	12 Months ended 31/03/2015
Refer Notes Below	(Unaudited)	(Unaudited)	(Unaudited)	(unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(A) Net Sales/ Income From Operation (Net Of Excise Duty)	653,750.00	-	2,618,880.00	6,044,120.00	-	1,805,187.00
(B) Other Operating Expenses	-	297,000.00	-	-	233,000.00	-
Total Income From Operation (Net)	653,750.00	297,000.00	2,618,880.00	6,044,120.00	233,000.00	1,805,187.00
2. Expenses						
(a) Cost of Material Consumed						
(b) Purchase of Stock- in- trade	529,287.50	-	-	5,200,797.10	-	-
(c) changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	2,267,712.00	-	-	-
(d) Employees benefit expenses	111,000.00	91,500.00	134,340.00	329,550.00	98,300.00	569,685.00
(e) Depreciation and amortisation expenses	4,719.34	12,274.00	4,719.34	14,158.02	3,584.00	40,113.02
(f) other expenses(any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	105,216.00	119,750.83	139,804.40	449,301.08	54,540.00	1,083,505.83
Total Expenses	750,222.84	223,524.83	2,546,575.74	5,993,806.20	156,424.00	1,693,303.85
3. Profit/(Loss) from operation before other income , finance cost and exceptional items(1-2)	(96,472.84)	73,475.17	72,304.26	50,313.80	76,576.00	111,883.15
4. Other Income	-	-	-	-	-	-
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	(96,472.84)	73,475.17	72,304.26	50,313.80	76,576.00	111,883.15
6. Finance Cost	-	-	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items(5+6)	(96,472.84)	73,475.17	72,304.26	50,313.80	76,576.00	111,883.15
8. Exceptional Item						



9. Profit/(Loss) from Ordinary Activities before tax (7+8)	(96,472.84)	73,475.17	72,304.26	50,313.80	76,576.00	111,883.15
10. Tax expenses	-	22,703.83	22,342.02	15,546.96	23,661.98	34,571.89
11. Net Profit/ (Loss) from ordinary activities after tax (9+10)	(96,472.84)	50,771.34	49,962.24	34,766.84	52,914.02	77,311.26
12. Extraordinary items(net of tx (RS) expenses.....lakhs						
13. Net Profit/ (Loss) for the period (11+12)	(96,472.84)	50,771.34	49,962.24	34,766.84	52,914.02	77,311.26
14. Share of Profit/(Loss) of associates						
15. Minority Interest*						
16. Net Profit/(Loss) after taxes, minority interest and share of profit/ (Loss) of associates(13+14+15)	(96,472.84)	50,771.34	49,962.24	34,766.84	52,914.02	77,311.26
17. Paid upn Equity Capital (Face Value of the Shares shall be indicated)	11,600,000.00	11,600,000.00	11,600,000.00	11,600,000.00	11,600,000.00	11,600,000.00
18. Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	18,892,513.15	13,323,324.00	18,892,513.15	18,892,513.15	13,323,324.00	18,723,274.60
19 i. Earning per shares (before extraordinary items)						
(a) Basic	(0.08)	0.04	0.04	0.03	0.05	0.07
(b)Diluted						
19.ii Earning per shares (after extraordinary items)						
(a) Basic			-	-	-	-
(b) Diluted						



Date : 05.02.2016
Place : New Delhi

By Order of the Board
For Sab Electronics Devices Ltd
Aditya Chugh
Aditya Mohan Chugh
(Director)
Managing Director
DIN : 00945415