

Unaudited financial Results for Quarter ended June 2017

**SAB ELECTRONICS DEVICES LIMITED**

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

Cin:- L29308UP1980PLC004866

Part-I

(Rs)

Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2017		Qr. Ended	Qr. Ended	Year Ended
Particulars	3 Months ended	Corresponding 3	Preceding 3 Months	Previous Year ended
	(30/06/2017)	Months ended in the	Ended (31/03/2017)	(31st March 2017)
Refer Notes Below	(Unaudited)	Previous Year	Audited	(Audited)
		(30/06/2016)		
<b>1. Income from Operations</b>				
(A) Net Sales/ Income From Operation (Net Of Excise Duty)	0.00	0.00	0.00	0.00
(B) Other Operating Income	0.00	0.00	0.00	0.00
<b>Total Income From Operation (Net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2. Expenses</b>				
(a) Cost of Material Consumed	0.00	0.00	0.00	0.00
(b) Purchase of Stock-in-trade	0.00	0.00	0.00	0.00
(c) changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
(d) Employees benefit expenses	30327.00	119063.00	23820.00	183301.00
(e) Depreciation and amortisation expenses	802.00	2082.00	2081.00	8326.00
(f) other expenses( any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	42872.75	83987.83	64,941.00	273325.76
<b>Total Expenses</b>	<b>74,001.75</b>	<b>205,132.63</b>	<b>90,842.00</b>	<b>464,952.76</b>
<b>3. Profit/(Loss) from operation before other income, finance cost and exceptional items(1-2)</b>	<b>(74,001.75)</b>	<b>(205,132.63)</b>	<b>(90,842.00)</b>	<b>(464,952.76)</b>
<b>4. Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>435,758.00</b>	<b>468,913.00</b>
<b>5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)</b>	<b>(74,001.75)</b>	<b>(205,132.63)</b>	<b>344,916.00</b>	<b>3960.24</b>
<b>6. Finance Cost</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items(5+6)</b>	<b>(74,001.75)</b>	<b>(205,132.63)</b>	<b>344,916.00</b>	<b>3960.24</b>
<b>8. Exceptional Item</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9. Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>(74,001.75)</b>	<b>(205,132.63)</b>	<b>344,916.00</b>	<b>3960.24</b>
<b>10. Tax expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>1520</b>	<b>1520</b>
Deferred Tax			905	905
<b>11. Net Profit/ (Loss) from ordinary activities after tax (9+10)</b>	<b>(74,001.75)</b>	<b>(205,132.63)</b>	<b>342,491.00</b>	<b>2440.24</b>
<b>12. Extraordinary items(net of tax (RS) expenses.....lakhs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13. Net Profit/ (Loss) for the period (11+12)</b>	<b>(74,001.75)</b>	<b>(205,132.63)</b>	<b>342,491.00</b>	<b>2,440.24</b>
<b>14. Share of Profit/(Loss) of associates</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15. Minority Interest*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16. Net Profit/(Loss) after taxes, minority interest and share of profit/ (Loss) of associates(13+14+15)</b>	<b>(74,001.75)</b>	<b>(205,132.63)</b>	<b>342,491.00</b>	<b>2440.24</b>
<b>17. Paid up Equity Capital (Face Value of the Shares of Rs 10 Each)</b>	<b>11,600,000.00</b>	<b>11,600,000.00</b>	<b>11,600,000.00</b>	<b>11,600,000.00</b>
<b>18. Paid up Preference Share Capital (Face Value of the Shares of Rs 10 Each)</b>	<b>600,000.00</b>	<b>600,000.00</b>	<b>600,000.00</b>	<b>600,000.00</b>
<b>Total Share Value</b>	<b>12,200,000.00</b>	<b>12,200,000.00</b>	<b>12,200,000.00</b>	<b>12,200,000.00</b>
<b>19. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>18,860,780</b>	<b>18,858,195.38</b>	<b>18513562.57</b>	<b>18,860,779.83</b>
<b>20. Earning Per Shares ( Before Extraordinary Items )</b>				
a) Basics	0.00	0.00	0.30	0.00
b) Diluted	0.00	0.00	0.28	0.00
<b>21. Earning Per Shares (After Extraordinary Items )</b>				
a) Basics	0.00	0.00	0.30	0.00
b) Diluted	0.00	0.00	0.28	0.00

Date : 17.07.2017

Place : New Delhi

For Sab Electronics Devices Limited

For SAB Electronic Devices Ltd.

Aditya Mohan Chugh  
(Director)  
DIN : 00945415

*Aditya Chugh*  
Auth. Sign./Director