

Format for submission of Unaudited financial Results quarter ended December 2016

SAB ELECTRONICS DEVICES LIMITED

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

Cin:- 129308UP1980PLC004866

(Rs)


Part-I						
Statement of Standalone Unaudited Results for the Quarter Ended 31.12.2016						
Particulars	3 Months ended (31 /12/2016)	Corresponding 3 Months ended in the Previous Year (31/12/2015)	Preceding 3 Months Ended (30/09/2016)	Year to date figures for current period ended as on 31st December 2016 (9 Months)	Year to date figures for Previous year ended as on 31st December 2015 (9 Months)	Previous Year ended (31st March 2016)
Refer Notes Below	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(A) Net Sales/ Income From Operation (Net Of Excise Duty)	0.00	653750.00		0.00	6044120.00	6044120.40
(B) Other Operating Income (Net)	0.00	0.00		0.00	0.00	0.00
Total Income From Operation	0.00	653750.00		0.00	6044120.00	6044120.40
2. Expenses						
(a) Cost of Material Consumed	0.00	0.00		0.00	0.00	0.00
(b) Purchase of Stock-in-trade	0.00	529287.50		0.00	5200797.10	5200797.10
(c) changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00		0.00	0.00	0.00
(d) Employees benefit expenses	14123.00	111000.00		159,481.00	329,550.00	421110.00
(e) Depreciation and amortisation expenses	2082.00	4719.34		6,246.00	14,158.02	18877.35
(f) other expenses(any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	57201.87	105216.00		67113.00	449307.08	622740.11
Total Expenses	73,406.87	750,222.84		95,490.00	5,993,806.20	6,263,524.56

3. Profit/(Loss) from operation before other income, finance cost and exceptional items(1-2)	(73,406.87)	(96,472.84)	(95,490.00)	(374,110.26)	50,313.80	(219,404.16)
4. Other income	0.00	0.00	33,155.00	0.00	0.00	320927
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	(73,406.87)	(96,472.84)	(62,335.00)	(374,110.26)	50,313.80	101522.84
6. Finance Cost		0.00	0.00	0.00	0.00	0.00
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items(5+6)	(73,406.87)	-96472.84	(62,335.00)	(374,110.26)	50,313.80	101522.84
8. Exceptional item	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit/(Loss) from Ordinary Activites before tax (7+8)	(73,406.87)	(96,472.84)	(62,335.00)	(374,110.26)	50,313.80	101,522.84
10. Tax expenses	0.00	0.00	0	0.00	15546.96	33361.08
11. Net Profit/(Loss) from ordinary activities after tax (9+10)	(73,406.87)	(96,472.84)	(62,335.00)	(374,110.26)	34,766.84	68,161.76

12. Extraordinary items/(net of tax (RS) expenses.....lakhs)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit/(Loss) for the period (11+12)	(73,406.87)	(96,472.84)	(62,335.00)	(374,110.26)	34,766.84	68,161.76		
14. Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16. Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates(13+14+15)	(73,406.87)	(96,472.84)	(62,335.00)	(374,110.26)	34,766.84	68,161.76		
17. Paid up Equity Capital (Face Value of the Shares of Rs 10 Each)	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. Paid up Preference Share Capital (Face Value of the Shares of Rs 10 Each)	600,000.00	600,000.00	600,000.00	600,000.00	600,000.00	600,000.00		
Total Share Value	12,200,000.00	12,200,000.00	12,200,000.00	12,200,000.00	12,200,000.00	12,200,000.00		
19. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	18,859,244.59	18,790,291.75	18,859,244.59	18,859,244.59	18,859,244.59	18,892,513.15		18,859,245.99
20. Earning Per Shares (Before Extraordinary Items)	(0.06)	(0.08)	(0.05)	(0.32)	0.03	0.06		
a) Basics	(0.06)	(0.08)	(0.05)	(0.31)	0.03	0.06		
b) Diluted	(0.06)	(0.08)	(0.05)	(0.31)	0.03	0.06		
21. Earning Per Shares (After Extraordinary Items)	(0.06)	(0.08)	(0.05)	(0.32)	0.03	0.06		
a) Basics	(0.06)	(0.08)	(0.05)	(0.31)	0.03	0.06		
b) Diluted	(0.06)	(0.08)	(0.05)	(0.31)	0.03	0.06		

Date : 09.02.2017
Place : New Delhi

For Sab Electronics Devices Limited


Aditya Mohan Chugh
(Director)
DIN : 00945415

SAB ELECTRONICS DEVICES LIMITED

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

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List of Outstanding Balance Payable

S No.	Name	Secured/	Address/ Registered	Amount	Amount Outstanding
		Unsecured	Office	Outstanding as on 31.03.2016	as on 31.12.2016
Loan From Directors					
			C-36 Friends Colony East		
1	Aditya Mohan	Unsecured	New Delhi 110065	290,000.00	290,000.00
			Ekant Kuti Haridwar Road		
2	Bhagat Ram Kothari	Unsecured	Rishikesh Uttarakhand	30,000.00	30,000.00
			Ekant Kuti Haridwar Road		
			Rishikesh Uttarakhand		
3	Prachi Kothari	Unsecured	249201	200,000.00	200,000.00
4	Loan From Director	Unsecured		55,000.00	55,000.00
Trade Payable					
			99, 1st floor State Bank		
1	Brij Mohan Aggarwal	Unsecured	Colony Delhi 10009	1,066,100.00	1,066,100.00
			49, Ekjot		
			Appartment,Road No.44		
2	Esquire Computers Pvt Ltd	Unsecured	Pitampura,New Delhi	615,488.00	615,488.00
			110034		
			211, H-2, Arpa North Ex		
			Plaz Netaji Subash pace		
3	Globe Promoters	Unsecured	Pitampura, New Delhi	529,287.50	
			178,Rajendra		
			Bhawan,Rajendra		
4	TSRK & Associates	Unsecured	Place,New Delhi 10008	42,500.00	42,500.00
Provision & Other Payables					
1	Provision From Income Tax			32,570.00	
2	Audit Fee Payable			17,175.00	24,045.00
3	Other Outstanding Expenses			70,558.00	6,750.00