

Format for submission of Unaudited financial Results qtrr ended September 2016

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 30.09.2016						
Particulars	3 Months ended (30/09/2016)	Preceding 3 Months Ended (30/06/2016)	Corresponding 3 Months ended in the Previous Year (30/09/2015)	Year to date figures for current period ended as on 31st March 2017(6Months)	Year to date figures for Previous year ended as on 31st March 2016(6Months)	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	0.00	2618880.00	0.00	2618880.00	6044120.40
(B) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income From Operation (Net)	0.00	0.00	2618880.00	0.00	2618880.00	6044120.40
2. Expenses						
(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.50
(b) Purchase of Stock- in-trade	0.00	0.00	0.00	0.00	0.00	5200797.10
(c) changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	2267712.00	0.00	2267712.00	0.00
(d) Employees benefit expenses	138358.00	119,063.00	134340.00	257,421.00	134,340.00	421110.00
(e) Depreciation and amortisation expenses	2082.00	2,082.00	4719.34	4164.00	4719.34	18877.35
(f) other expenses(any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	160265.63	83,987.63	139804.40	244,253.26	139804.40	622740.11
Total Expenses	300,705.63	205,132.63	2,546,575.74	505,838.26	2,546,575.74	6,263,524.56
3 Profit/(Loss) from operation before other income , finance cost and exceptional items(1-2)	(300,705.63)	(205,132.63)	72304.26	(505,838.26)	72304.26	-219404.16
4 Other Income	33155.00	-	0.00	33155.00	0.00	3209.27
5 Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	(267,550.63)	(205,132.63)	72304.26	(472,683.26)	72304.26	101522.84
6 Finance Cost	0.00	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)	(267,550.63)	(205,132.63)	72304.26	(472,683.26)	72304.26	101522.84
8 Exceptional Item	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit/(Loss) from Ordinary Activities before tax (7+8)	(267,550.63)	205,132.63	72304.26	(472,683.26)	72304.26	101522.84
10. Tax expenses	0.00	0	22342.41	0.00	22342.41	33361.08
11. Net Profit/ (Loss) from ordinary activities after tax (9+10)	-267550.63	205,132.63	49961.85	-472683.26	49961.85	68161.76

12 Extraordinary items(net of tx (RS) expenses lakhs	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit/(Loss) for the period (11+12)	(267,550.63)	205,132.63	49961.85	(472,683.26)	49961.85	68161.76
14 Share of Profit/(Loss) of associates	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
16 Net Profit/(Loss) after taxes, minority interest and share of profit (Loss) of associates(13+14+15)	(267,550.63)	205,132.63	49,961.85	(472,683.26)	49,961.85	68161.76
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	18,656,195.36	18,892,513.15	18,859,244.59	18,892,513.15	18,859,245.99
20. Earning Per Shares (Before Extraordinary items)						
a) Basics	(0.23)	(0.18)	0.04	(0.41)	0.04	0.06
b) Diluted	(0.22)	(0.17)	0.04	(0.39)	0.04	0.06
21. Earning Per Shares (After Extraordinary items)						
a) Basics	(0.23)	(0.18)	0.04	(0.41)	0.04	0.06
b) Diluted	(0.22)	(0.17)	0.04	(0.39)	0.04	0.06

Date : 15.11.2016
Place : New Delhi

For Sab Electronics Devices Limited

For Sab Electronics Devices Ltd

Aditya Mohan Chugh
(Director)

DIN : 00945415

Managing Director