

SAB ELECTRONICS DEVICES LIMITED  
CIN L29308UP1980PLC004866  
Reg. Office: C-53 Phase-II, NOIDA-205301  
Audited Financial Results for the Quarter and year Ended 31st March 2018

S. No.	Particulars	For the end of the Quarter		Corresponding Qr. Ended	Financial Audited Year ended	Financial Audited Year
		31.03.2018	31.12.2017	31.03.2017	31-03-18	31.03.2017
1	Revenue from operations					
2	Other Income	204,580.00	114,260.00	439,595.00	558,634.00	468,911.00
3	Total Revenue (I+II)	204,580.00	114,260.00	439,595.00	558,634.00	468,911.00
4	Expenses					
	(a) Cost of raw materials consumed					
	(b) Purchases of stock-in-trade					
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade					
	(d) Employee benefits expenses	107,000.00	63,000.00	23,820.00	276,397.00	181,501.00
	(e) Depreciation and amortisation expense	2,026.00	802.00	2,080.00	4,432.00	8,326.00
	(f) Other expenses	170,458.00	11,500.00	64,942.50	267,370.75	273,125.76
	Total Expenses	279,484.00	75,702.00	90,842.50	548,199.75	464,952.76
5	Profit before Exceptional and extraordinary items and tax (iii-iv)	(74,904.00)	38,958.00	348,752.50	10,434.25	3,960.24
6	Exceptional Items					
7	Profit before Extraordinary items and tax (V-VI)	(74,904.00)	38,958.00	348,752.50	10,434.25	3,960.24
8	Extraordinary items					
9	Profit/ (Loss) from ordinary activities before tax (7+8)	(74,904.00)	38,958.00	348,752.50	10,434.25	3,960.24
10	Tax Expenses					
	(1) Current tax		12,000.00	1,535.24	3,000.00	1,520.00
	(2) Deferred Tax					905.00
11	Profit/ (Loss) for the period from continuing operations (vii-viii)	(74,904.00)	26,958.00	347,217.26	7,434.25	2,440.24
12	Profit / Loss from discontinuing operation					
13	Tax Expense for discontinuing operation					
14	Tax Expense for discontinuing operations (after tax) (XII-XIII)					
15	Profit (Loss) for the period (XI+XIV)	(74,904.00)	26,958.00	347,217.26	7,434.25	2,440.24
16	Earnings per equity share:					
	(i) Basic	-	0.02	0.03	0.01	-
	(ii) Diluted					

Notes:

- \*1 The Loss is because of Year end provision for Audit Fees Rs. 23600/-NSDL Fees 10800/-Listing Fees 40250/-Provision of I.Tax 3000/- Etc.

Thanks & regards  
SAB Electronics Devices Ltd.

  
Aditya Mohan Chugh  
Mg. Director  
DIN: 00945415