

SAB ELECTRONIC DEVICES LIMITED
 CIN 139300UP1500PL0004896

Reg. Office: C-53 PHASE-I, KOKIDA, 205301

Unaudited Financial Results for the Quarter and twelve month ended 31st Dec. 2022

| S. No. | Particulars | For the end of the Quarter | | Nine Months ended | | Audited year ended | |
|--------|---|----------------------------|------------|-------------------|--------------|--------------------|-------------|
| | | 31.12.2022 | 30.06.2022 | 31.12.2021 | 31.12.2022 | 31.03.2022 | 31.03.2021 |
| | | Unaudited | Unaudited | Audited | Unaudited | Audited | Audited |
| 1 | Revenue from operations | 350580 | 340,920.00 | 215,830.00 | 1,016,580.00 | 507,790.00 | 620,500.000 |
| 2 | Other Income | | | | | | |
| 3 | Total Revenue (a+b) | 350580 | 340,920.00 | 215,830.00 | 1,016,580.00 | 507,790.00 | 620,500.000 |
| 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 | 235,000 | 230,000.00 | 155,000.00 | 505,000.00 | 714,474.000 | 426,377.00 |
| | (e) Depreciation and amortisation expense | | | 160.00 | | 760.00 | 760.00 |
| | (f) Other expenses | 90630 | 91,040.00 | 29,140.00 | 277,520.00 | 167,938.000 | 200,082.00 |
| | Total Expenses | 333630 | 325,040.00 | 184,305.00 | 962,520.00 | 889,172.000 | 606,519.00 |
| 5 | Profit before Exceptional and extraordinary items and goodwill | 16750 | 15,280.00 | 21,524.00 | 54,060.00 | 22,588.000 | 13,981.00 |
| 6 | Exceptional items | | | | | | |
| 7 | Profit before Extraordinary Items and tax (A+B) | 16750 | 15,280.00 | 21,524.00 | 54,060.00 | 22,588.000 | 13,981.00 |
| 8 | Extraordinary Items | | | | | | |
| 9 | Profit/(Loss) from ordinary activities before tax (C+D) | 16750 | 15,280.00 | 21,524.00 | 54,060.00 | 22,588.000 | 13,981.00 |
| 10 | Tax Expenses | | | | | | |
| | (1) Current tax | | | | | | |
| | (2) Deferred tax | | | | | | 4,000.00 |
| 11 | Profit/(Loss) for the period from continuing operations (E+G) | 16750 | 15,280.00 | 21,524.00 | 54,060.00 | 22,588.000 | 9,981.00 |

| | | | | | |
|---|-----------|-----------|-----------|------------|----------|
| 12] Profit / Loss from discontinuing operations | | | | | |
| 13] Tax Expense for discontinuing operations | | | | | |
| 14] Tax Expense for discontinuing operations (after tax adjustment) | | | | | |
| 15] Profit (Loss) for the period | 11,280.00 | 21,594.00 | 54,060.00 | 22,598,000 | 9,861.00 |
| 16] Earnings per equity share: | | | | | |
| (a) Basic | | | | 0.15 | 0.01 |
| (b) Diluted | | | | | |

Notes:

1. The aforesaid financial results have been approved by the Board of Directors in its Board meeting held on 14-02-2023.
There was no investors complaint received during the quarter.
2. During the quarter.
3. The Company does not segment only so data presented is of single segment only.

By the Order of the Board
For S&E Electronic Services Limited



Satish Abhishek
23/07/2023

Place: KOLKATA
Date: 24-02-2023