

SAB ELECTRONIC DEVICES LIMITED
CIN L29308UP1980PLC004866
Reg. Office: C-53 PHASE-II, NOIDA-205301

Unaudited Financial Results for the Quarter and twelve month ended 31st Dec. 2023

Rs.

S. No.	Particulars	For the end of the					
		31.12.2023		31.12.2022		Audited year ended	
		Unaudited	Unaudited	Audited	Unaudited	31.03.2023	31.03.2022
						Audited	
1	Revenue from operations						
2	Other Income	380,500.00	365,700.00	350,580.00	1,103,000.00	1,311,830.000	907,760.000
3	Total Revenue (i+ii)	380,500.00	365,700.00	350,580.00	1,103,000.00	1,311,830.000	907,760.000
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	250,000.00	250,000.00	235,000.00	740,000.00	938,020.000	716,474.000
	(e) Depreciation and amortisation expense						760.000
	(f) Other expenses	100,150.00	103,200.00	98,830.00	310,050.00	1,069,827.960	167,938.000
	Total Expenses	350,150.00	353,200.00	333,830.00	1,050,050.00	2,007,847.960	885,172.000
5	Profit before Exceptional and extraordinary items and tax (iii-iv)	30,350.00	12,500.00	16,750.00	52,950.00	(696,017.960)	22,588.000
6	Exceptional Items						
7	Profit before Extraordinary items and tax (V-VI)	30,350.00	12,500.00	16,750.00	52,950.00		22,588.000
8	Extraordinary items						
9	Profit/ (Loss) from ordinary activities before tax (7+8)	30,350.00	12,500.00	16,750.00	52,950.00		22,588.000
10	Tax Expenses						
	(1) Current tax					3,152.000	
	(2) Earlier Year Tax					161,337.000	
	(3) Deferred Tax						
11	Profit/ (Loss) for the period from continuing operations (vii-viii)	30,350.00	12,500.00	16,750.00	52,950.00	(860,506.960)	22,588.000
12	Profit / Loss from discontinuing operation						
13	Tax Expense for discontinuing operation						
14	Tax Expense for discontinuing operations (after tax) (XII-XII)						
15	Profit (Loss) for the period (XI+XIV)	30,350.00	12,500.00	16,750.00	52,950.00	(860,506.960)	22,588.000
16	Earnings per equity share:						
	(i) Basic						0.019
	(ii) Diluted						

Notes:

- The aforesaid financial results have been approved by the Board of Directors in its Board meeting held on 13-02-2024
- There was no investors complaint received during the quarter
- The Company deals in single segment only so data prepared is of single segment only.

By the Order of the Board

For SAB ELECTRONIC DEVICES

Satish Ahuja
A. M. Sign./Director

Satish Ahuja

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