

SULABH ENGINEERS & SERVICES LIMITED

Regd. Office: 206, 2ND FLOOR, APPOLO COMPLEX PREMISES CO-OP. SOCIETY LTD., PARSII PANCHAYAT ROAD, ANDHERI(E), MUMBAI - 400 069.

Corp. Office: 17/11, The Mall, Kanpur- 208 001

CIN: L28920MH1983PLC029879

Statement of Un-Audited Results for the Quarter Ended 30th September, 2015

S.No.	Particulars	All amounts are in Rs. Lacs unless stated otherwise					
		Quarter Ended 30.09.2015 Un-Audited	Preceding Quarter Ended 30.06.2015 Audited	Corresponding Quarter Ended 30.09.2014 Un-Audited	Year to date figures for current period ended 30.09.2015 Un- Audited	Year to date figures for the previous period ended 30.09.2014 Un- Audited	Previous Year Ended 31.03.2015 Audited
1	Income From Operations						
	a) Income From Operations	19.36	27.04	28.31	46.40	49.06	95.29
	b) Other Operating Income	0.00	0.14	0.00	0.14	0.00	12.80
	Total Income From Operations (Net)	19.36	27.18	28.31	46.54	49.06	108.09
2	Expenses						
	Operating Expenses	5.77	7.43	6.31	13.20	15.84	30.16
	Total Expenses	5.77	7.43	6.31	13.20	15.84	30.16
3	Profit From Operations Before Other Income, Finance Cost and Exceptional Items (1-2)	13.59	19.75	22.00	33.34	33.22	77.93
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit From Ordinary Activities Before Finance Cost and Exceptional Items (3+4)	13.59	19.75	22.00	33.34	33.22	77.93
6	Finance Cost	0.00	0.08	0.50	0.08	1.06	2.31
7	Profit From Ordinary Activities After Finance Cost and Exceptional Items (5-6)	13.59	19.67	21.50	33.26	32.16	75.62
8	Exceptional Items (Net) (Referred to Note No.5)	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit From Ordinary Activities Before Tax (7+8)	13.59	19.67	21.50	33.26	32.16	75.62
10	Tax Expense	4.00	6.00	6.70	10.00	9.90	24.20
11	Net Profit After Taxes for the Period/ Year (9-10)	9.59	13.67	14.80	23.26	22.26	51.42
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the Period (11-12)	9.59	13.67	14.80	23.26	22.26	51.42
14	Paid-Up Equity Share Capital (Face Value of Rs.1/- each, Previous Year : Rs.1/- each)	1004.75	1004.75	1004.75	1004.75	1004.75	1004.75
15	Reserves	1194.55	1184.96	1142.59	1194.55	1142.59	1171.29
16	Earning per Share						
	a) Basic (Rs.)	0.01	0.01	0.01	0.02	0.02	0.05
	b) Diluted (Rs.)	0.01	0.01	0.01	0.02	0.02	0.05

NOTES:

A) The above results have been approved and taken on record by the Board of Directors at its meeting held on October 28, 2015.



Part-II : Select Information for the Quarter Ended 30th September, 2015

A		74791563		74099559		73431500	
Particulars of shareholding		74791563		74099559		73431500	
1 Public Shareholding		74.44		73.75		73.08	
-Number of Shares		74.44		73.75		73.08	
2 Promoters and Promoter Group Shareholding		N.A		N.A		N.A	
a) Pledged/ Encumbered		N.A		N.A		N.A	
-Number of Shares		N.A		N.A		N.A	
-Percentage of Shares (As a % of the total share shareholding of promoter and promoter group)		N.A		N.A		N.A	
-Percentage of Shares (As a % of the total share capital of the company)		25.56		26.25		26.92	
b) Non Encumbered		25683437		26375441		27043500	
-Number of Shares		100		100		100	
-Percentage of Shares (As a % of the total share shareholding of promoter and promoter group)		25.56		26.25		26.92	
-Percentage of Shares (As a % of the total share capital of the company)		25.56		26.25		26.92	
Quarter Ended 30th September, 2015							
B		NIL		NIL		NIL	
Investor Complaints		NIL		NIL		NIL	
Pending at the beginning of the quarter		NIL		NIL		NIL	
Received during the quarter		NIL		NIL		NIL	
Disposed of during the quarter		NIL		NIL		NIL	
Remaining Un-resolved at the end of the quarter		NIL		NIL		NIL	

For and on behalf of the Board of Directors
Sulabh Engineers & Services Limited

Manoj Kumar Agarwal
(Whole Time Director)



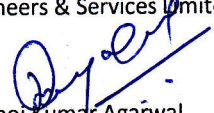
SULABH ENGINEERS & SERVICES LIMITED
STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Amount - Rs. In Lacs)

Particulars	30.09.2015 (Un-audited)	31.03.2015 (Audited)
EQUITY & LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	1004.75	1004.75
(b) Reserve & Surplus	1194.55	1171.29
(c) Money Received against share warrants	0.00	0.00
(2) Share application money pending allotment	0.00	0.00
(3) Non- Current Liabilities		
(a) long Term borrowings	0.00	0.00
(b) Deferred tax liabilities	0.00	0.00
(c) Other long term liabilities	0.00	0.00
(d) Long term provisions	0.00	0.00
(4) Current liabilities		
(a) Short term borrowings	0.00	12.80
(b) Trade payable	0.00	0.00
(c) Other current Liabilities	1.59	3.64
(d) Short Term Provisions	19.28	24.85
	2220.17	2217.33
II. ASSETS		
(1) Non Current Assets		
(a) Fixed Assets		
(i) Tangible assets	8.69	10.30
(ii) Intangible assets	0.00	0.00
(iii) Capital work in progress	0.00	0.00
(iv) Intangible assets under development	0.00	0.00
(b) Deferred tax assets (net)	1.62	1.62
(c) Long term loans & advances	1666.67	1764.58
(d) Non-current Investments	507.65	375.81
(2). Current assets		
(a) Current investment	0.00	0.00
(b) Inventories	0.00	0.00
(c) Trade Receivables	0.00	0.00
(d) Cash & cash equivalents	19.14	42.08
(e) Short term loans and advances	11.98	16.47
(f) Other current assets	4.42	6.47
	2220.17	2217.33

For and on behalf of the Board of Directors
Sulabh Engineers & Services Limited




Manoj Kumar Agarwal
(Whole Time Director)