

Regd. Office: 206, 2ND FLOOR, APOLLO COMPLEX PREMISES, COOP. SOCIETY, R.K. SINGH MARG, PARSIPANCHAYAT ROAD, ANDHERI, MUMBAI- PIN- 400069

SULABH ENGINEERING & SERVICES LTD  
 Corp. Office: 17/11, The Mall, Kanpur- 208 001  
 CIN: L28920MH1983PLC029879

Statement of Un-Audited Results for the Quarter Ended 31st December, 2015

All amounts are in Rs. Lacs unless stated otherwise

S.No.	Particulars	Quarter Ended 31.12.2015 Un-Audited	Preceding Quarter Ended 30.09.2015 Un-Audited	Corresponding Quarter Ended 31.12.2014 Un-Audited	Year to date figures for current period ended	Year to date figures for the previous period ended	Previous Year- Ended 31.03.2015 Audited
1	Income From Operations	20.36	19.36	22.76	66.76	71.82	95.29
	a) Income From Operations						
	b) Other Operating Income	0.00	0.00	0.00	0.14	0.00	12.80
	<b>Total Income From Operations (Net)</b>	<b>20.36</b>	<b>19.36</b>	<b>22.76</b>	<b>66.90</b>	<b>71.82</b>	<b>108.09</b>
2	Expenses						
	Operating Expenses	4.48	5.77	7.68	17.68	23.55	30.16
	<b>Total Expenses</b>	<b>4.48</b>	<b>5.77</b>	<b>7.68</b>	<b>17.68</b>	<b>23.55</b>	<b>30.16</b>
3	Profit From Operations Before Other Income, Finance Cost and Exceptional Items (1-2)	15.88	13.59	15.08	49.22	48.27	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)	15.88	13.59	15.08	49.22	48.27	77.93
6	Finance Cost	0.00	0.00	0.65	0.08	1.68	2.31
7	Profit From Ordinary Activities After Finance Cost and Exceptional Items (5-6)	15.88	13.59	14.43	49.14	46.59	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)	15.88	13.59	14.43	49.14	46.59	75.62
10	Tax Expense	4.71	4.00	4.20	14.70	14.10	24.20
11	Net Profit After Taxes for the Period/ Year (9-10)	11.17	9.59	10.23	34.44	32.49	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)	11.17	9.59	10.23	34.44	32.49	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	1205.73	1184.96	1152.36	1205.73	1152.36	1171.29
16	Earning per Share						
	a) Basic (Rs.)	0.01	0.01	0.01	0.03	0.03	0.05
	b) Diluted (Rs.)	0.01	0.01	0.01	0.03	0.03	0.05

For and on behalf of the Board of Directors of the Company

*Seema Mittal*

SEEMA MITTAL  
 (DIRECTOR)  
 DIN:06948908

