

SULABH ENGINEERS & SERVICES LTD.
 Regd. Office: B-32, APMC MARKET-1, PHASE-II, SECTOR-19, VASHI, NAVI MUMBAI - 400705.

Statement of Audited Results for the Year Ended 31st March, 2013

S.No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter Ended	Preceding	Current Year	Previous Year	Quarter Ended	Preceding	Current Year	Previous Year
		31.03.2013 Audited	Quarter Ended 31.12.2012 Un-Audited	31.03.2013 Audited	31.03.2012 Audited	31.03.2013 Audited	31.12.2012 Un-Audited	31.03.2013 Audited	31.03.2012 Audited
1	Income From Operations								
	a) Income From Operations	20.29	22.00	110.09	37.83	176.56	22.00	1.20	266.38
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income From Operations (Net)	20.29	22.00	110.09	37.83	176.56	22.00	1.20	266.38
2	Expenses								
	a) Employee Benefit Expenses	4.41	4.10	18.19	5.13	49.47	2.30	3.10	63.26
	b) Depreciation and Amortization Expenses	2.13	0.50	3.63	0.01	4.02	0.50	0.00	5.53
	c) Loans, Provisions and Write off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	d) Other Expenses	3.66	6.50	16.02	12.53	45.31	8.30	4.80	57.66
	Total Expenses	10.20	11.10	37.84	17.67	98.80	11.10	7.90	126.45
3	Profit From Operations Before Other Income, Finance Cost and Exceptional Items (1-2)	10.09	10.90	72.25	20.16	77.76	10.90	-6.70	139.93
4	Other Income	0.00	0.00	0.00	0.00	0.94	0.00	0.00	0.94
5	Profit From Ordinary Activities Before Finance Cost and Exceptional Items (3+4)	10.09	10.90	72.25	20.16	78.72	10.90	-6.70	140.87
6	Finance Cost	0.00	0.00	5.35	0.03	40.74	0.00	0.00	46.10
7	Profit From Ordinary Activities After Finance Cost and Exceptional Items (5-6)	10.09	10.90	66.90	20.13	37.98	10.90	-6.70	94.77
8	Exceptional Items (Net) (Referred to Note No.5)	-4.34	0.00	-4.34	0.00	-4.34	0.00	0.00	-4.34
9	Profit From Ordinary Activities Before Tax (7+8)	5.75	10.90	62.56	20.13	33.64	10.90	-6.70	90.43
10	Tax Expense	19.66	0.00	19.66	5.33	29.54	0.00	0.00	29.54
11	Net Profit After Taxes for the Period/ Year (9-10)	-13.91	10.90	42.90	14.80	4.10	-10.90	-0.90	60.89
12	Minority Interest	0.00	0.00	0.00	0.00	8.82	0.00	0.00	8.82
13	Net Profit After Tax and Minority Interest	-13.91	10.90	42.90	14.80	-4.72	-10.90	-0.90	52.07
14	Paid-Up Equity Share Capital (Face Value of Rs.10 each, Previous Year : Rs.10 each)	1004.75	1004.75	1004.75	304.80	1004.75	1004.75	1004.75	1004.75
15	Reserves	1103.09	1040.19	1103.09	1040.19	1112.29	-1040.19	1040.19	1112.29
16	Earning per Share								
	a) Basic (Rs.)	-0.01	0.11	0.04	0.15	-0.01	0.11	-0.07	0.05
	b) Diluted (Rs.)	-0.01	0.11	0.04	0.15	-0.01	0.11	-0.07	0.05

NOTES:

- A) 1) Status of Investor Complaints for the Quarter. : Nil
- 2) Complaints Pending at the beginning of the Quarter. : Nil
- 3) Complaints Received during the Quarter. : Nil
- 4) Complaints Disposed off during the Quarter. : Nil
- 5) Complaints Unresolved at the end of the Quarter. : Nil

B) The above results have been approved and taken on record by the Board of Directors at its meeting held on May 28, 2013.



Part-II : Select Information for the Quarter and Year Ended 31st March,2013

A	Particulars of shareholding					
	1 Public Shareholding					
	-Number of Shares	72767200	7198650	7198650	72767200	1898650
	-Percentage of Shareholding	72.42	71.65	71.65	72.42	62.30
	2 Promoters and Promoter Group Shareholding					
	a) Pledged/ Encumbered					
	-Number of Shares	N.A	N.A	N.A	N.A	N.A
	-Percentage of Shares (As a % of the total share shareholding of promoter and promoter group)					
	-Percentage of Shares (As a % of the total share capital of the company)					
	b) Non Encumbered					
-Number of Shares	27707800	2848850	2848850	27707800	2848850	
-Percentage of Shares (As a % of the total share shareholding of promoter and promoter group)	100	100	100	100	100	
-Percentage of Shares (As a % of the total share capital of the company)	27.58	28.35	28.35	27.58	28.35	
Quarter Ended 31st March,2013						
B	Particulars					
	Investor Complaints					
	Pending at the beginning of the quarter					NIL
	Received during the quarter					NIL
Disposed of during the quarter					NIL	
Remaining Un-resolved at the end of the quarter					NIL	



SULABH ENGINEERS AND SERVICES LIMITED
BALANCE SHEET AS ON 31.03.2013

Particulars	STANDALONE		CONSOLIDATED	
	2012-13	2011-12	2012-13	2011-12
EQUITY & LIABILITIES				
(1) Shareholder's Funds				
(a) Share Capital	1004.75	1004.75	1004.75	1004.75
(b) Reserve & Surplus	1103.09	1040.19	1112.29	1040.19
(c) Money Received against share warrants	0.00	0.00	0.00	0.00
(d) Minority Interest	0.00	0.00	253.82	0.00
(2) Share application money pending allotment	0.00	0.00	0.00	0.00
(3) Non- Current Liabilities				
(a) long Term borrowings	4.96	0.00	1584.58	0.00
(b) Deferred tax liabilities	0.00	0.00	0.00	0.00
(c) Other long term liabilities	0.00	0.00	0.00	0.00
(d) Long term provisions	0.00	0.00	4.96	0.00
(4) Current liabilities				
(a) Short term borrowings	0.00	0.00	0.00	0.00
(b) Trade payable	0.00	0.00	0.00	0.00
(c) Other current Liabilities	1.83	7.46	12.46	7.46
	4.43	5.33	15.17	5.33
	2119.06	2057.73	3988.03	2057.73
II. ASSETS				
(1) Non Current Assets				
(a) Fixed Assets				
(i) Tangible assets	18.60	0.00	1968.73	0.00
(ii) Intangible assets	0.00	0.00	0.00	0.00
(iii) Capital work in progress	0.00	0.00	0.00	0.00
(iv) Intangible assets under development	0.00	0.00	0.00	0.00
(b) Non- current investments	255.00	14.50	0.00	14.50
(c) Deferred tax assets (net)	0.34	0.00	1.21	0.00
(d) Long term loans & advances	1755.56	1516.65	1755.62	1516.65
(e) Other non-current assets	0.00	0.00	0.00	0.00
(2). Current assets				
(a) Current investment	0.00	0.00	0.00	0.00
(b) Inventories	0.00	0.00	169.26	0.00
(c) Trade Receivables	0.00	0.00	0.00	0.00
(d) Cash & cash equivalents	53.01	512.63	55.28	512.63
(e) Short term loans and advances	23.56	6.65	23.56	6.65
(f) Other current assets	12.99	7.30	14.37	7.30
	2119.06	2057.73	3988.03	2057.73

NOTES:

- The above financial results have been reviewed by the audit committee and subsequently approved by the Board of Directors of the Company at its meeting held on 28th May 2013.
- The Board Directors have recommended no dividend for the year.
- The consolidated results include the financial results of the subsidiary Rodic Coffee Estates Private Limited (51%).
- The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Accounting Standard-17 dealing with Segment Reporting.
- The Company has complied with the prudential guidelines issued by the Reserve Bank of India in respect of Income Recognition and Provision for Non-Performing Assets.
- The figures for the last quarter of the current year and for the previous year are the balancing figures between audited figures in respect of the full financial year and the published year-to-date figures up to third quarter.
- Face Value of Equity Shares were sub-divided from Rs. 10/- each to Rs. 1/- each on 21st January 2013.
- Previous period/year figures have been regrouped / reclassified, wherever found necessary, to conform to current period/year classification.



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

(Manoj Kumar Agarwal)
Director