

**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, 2014**

(All Amounts are in Rs.Lacs, Unless otherwise stated)

S.No.	Particulars	STANDALONE				CONSOLIDATED		
		Quarter Ended 31.03.2014 Audited	Preceding Quarter Ended 31.12.2013 Un-Audited	Corresponding Quarter Ended 31.03.2013 Audited	Current Year Ended 31.03.2014 Audited	Previous Year Ended 31.03.2013 Audited	Current Year Ended 31.03.2014 Audited	Previous Year Ended 31.03.2013 Audited
1	<b>Income From Operations</b>							
	a) Income From Operations	18.34	23.80	20.29	90.20	110.09	281.75	268.38
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income From Operations (Net)</b>	<b>18.34</b>	<b>23.80</b>	<b>20.29</b>	<b>90.20</b>	<b>110.09</b>	<b>281.75</b>	<b>268.38</b>
2	<b>Expenses</b>							
	a) Employee Benefit Expenses	3.68	3.28	4.41	12.27	18.19	68.07	63.26
	b) Depreciation and Amortization Expenses	1.39	1.31	2.13	5.21	3.63	10.97	5.53
	c) Loans, Provisions and Write off	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	d) Other Expenses	5.83	4.21	3.66	17.98	16.02	54.43	57.66
	<b>Total Expenses</b>	<b>10.90</b>	<b>8.80</b>	<b>10.20</b>	<b>35.47</b>	<b>37.84</b>	<b>134.47</b>	<b>126.45</b>
3	<b>Profit From Operations Before Other Income, Finance Cost and Exceptional Items (1-2)</b>	7.44	15.00	10.09	54.73	72.25	147.28	139.93
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.94
5	<b>Profit From Ordinary Activities Before Finance Cost and Exceptional Items (3+4)</b>	7.44	15.00	10.09	54.73	72.25	147.28	140.87
6	Finance Cost	0.19	0.38	0.00	1.51	5.35	62.15	46.10
7	<b>Profit From Ordinary Activities After Finance Cost and Exceptional Items (5-6)</b>	7.25	14.62	10.09	53.22	66.90	85.13	94.77
8	Exceptional Items (Net) (Referred to Note No.5)	0.00	0.00	-4.34	0.00	-4.34	0.00	-4.34
9	<b>Profit From Ordinary Activities Before Tax (7+8)</b>	7.25	14.62	5.75	53.22	62.56	85.13	90.43
10	Tax Expense	6.44	0.00	19.66	16.44	19.68	28.74	29.54
11	<b>Net Profit After Taxes for the Period/ Year (9-10)</b>	0.81	14.62	-13.91	36.78	42.90	56.39	60.89
12	Minority Interest	0.00	0.00	0.00	0.00	0.00	9.61	8.82
13	<b>Net Profit After Tax and Minority Interest</b>	0.81	14.62	-13.91	36.78	42.90	46.78	52.07
14	<b>Paid-Up Equity Share Capital (Face Value of Rs.1 each, Previous Year : Rs.1 each)</b>	1004.75	1004.75	1004.75	1004.75	1004.75	1004.75	1004.75
15	<b>Reserves</b>	1119.87	1040.19	1083.09	1119.87	1083.09	1139.06	1112.29
16	<b>Earning per Share</b>							
	a) Basic (Rs.)	0.00	0.01	-0.01	0.04	0.04	0.05	0.05
	b) Diluted (Rs.)	0.00	0.01	-0.01	0.04	0.04	0.05	0.05



**NOTES:**

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

: : Nil  
: : Nil  
: : Nil  
: : Nil  
: : Nil

B) The above results have been approved and taken on record by the Board of Directors at its meeting held on May 28, 2014.



Part-II : Select Information for the Quarter and Year Ended 31st March, 2014

		73431500	73431500	73431500	72767200	73431500	72767200
A	Particulars of shareholding						
	1 Public Shareholding						
	-Number of Shares	73.08	73.08	73.08	72.42	73.08	72.42
	-Percentage of Shareholding						
	2 Promoters and Promoter Group Shareholding						
	a) Pledged/ Encumbered						
	-Number of Shares	N.A	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	27043500	27043500	27043500	27707800	27043500	27707800	
-Percentage of Shares (As a % of the total share shareholding of promoter and promoter group)	100	100	100	100	100	100	
-Percentage of Shares (As a % of the total share capital of the company)	26.92	26.92	26.92	27.58	26.92	27.58	
Particulars		Quarter Ended 31st March, 2014					
B	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 31.03.2014**




Particulars	STANDALONE			CONSOLIDATED	
	2013-14	2012-13	2013-14	2012-13	2012-13
<b>EQUITY &amp; LIABILITIES</b>					
<b>(1) Shareholder's Funds</b>					
(a) Share Capital	1004.75	1004.75	1004.75	1004.75	1004.75
(b) Reserve & Surplus	1119.87	1083.09	1139.06	1112.29	1112.29
(c) Money Received against share warrants	0.00	0.00	0.00	0.00	0.00
(d) Minority Interest	0.00	0.00	263.44	253.82	253.82
(e) Other current Liabilities	0.00	0.00	0.00	0.00	0.00
<b>(2) Share application money pending allotment</b>					
(a) long Term borrowings	2.22	4.96	1795.43	1584.58	1584.58
(b) Deferred tax liabilities	0.00	0.00	0.00	0.00	0.00
(c) Other long term liabilities	0.00	0.00	0.00	0.00	0.00
(d) Long term provisions	0.00	0.00	0.00	0.00	0.00
<b>(4) Current liabilities</b>					
(a) Short term borrowings	0.00	0.00	0.00	0.00	0.00
(b) Trade payable	0.00	0.00	0.00	0.00	0.00
(c) Other current Liabilities	4.89	1.83	18.31	12.46	12.46
(d) Short Term Provisions	25.45	24.43	36.18	15.17	15.17
	<b>2157.18</b>	<b>2119.06</b>	<b>4257.17</b>	<b>3988.03</b>	<b>3988.03</b>
<b>II. ASSETS</b>					
<b>(1) Non Current Assets</b>					
<b>(a) Fixed Assets</b>					
(i) Tangible assets	15.66	18.60	1962.55	1968.73	1968.73
(ii) Intangible assets	0.00	0.00	0.00	0.00	0.00
(iii) Capital work in progress	0.00	0.00	0.00	0.00	0.00
(iv) Intangible assets under development	0.00	0.00	0.00	0.00	0.00
(b) Non-current investments	320.71	255.00	65.71	0.00	0.00
(c) Deferred tax assets (net)	0.82	0.34	1.07	1.21	1.21
(d) Long term loans & advances	1707.40	1755.56	1707.45	1755.62	1755.62
(e) Other non-current assets	0.00	0.00	0.00	0.00	0.00
<b>(2). Current assets</b>					
(a) Current investment	0.00	0.00	0.00	0.00	0.00
(b) Inventories	0.00	0.00	284.47	169.26	169.26
(c) Trade Receivables	0.00	0.00	2.32	0.00	0.00
(d) Cash & cash equivalents	85.49	53.01	171.88	55.28	55.28
(e) Short term loans and advances	22.72	23.56	27.34	23.56	23.56
(f) Other current assets	4.38	12.89	4.38	14.37	14.37
	<b>2157.18</b>	<b>2119.06</b>	<b>4257.17</b>	<b>3988.03</b>	<b>3988.03</b>

**NOTES:**

1. 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 2014.
2. The Board Directors have recommended no dividend for the year.
3. The consolidated results include the financial results of the subsidiary Rodic Coffee Estates Private Limited (51%).
4. 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.
5. 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.
6. 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.
7. Previous period/year figures have been regrouped / reclassified, wherever found necessary, to conform to current period/year classification.



Date : 28.05.2014.  
Place : Kampur.

For and on behalf of the Board of Directors  
Sulabh Engineers & Services Limited  
  
(Manoj Kumar Agarwal)  
Director