

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

All amounts are in Rs. Lacs unless stated otherwise

S.No.	Particulars	Quarter Ended 30.06.2015 Un-Audited	Preceding Quarter Ended 31.03.2015 Audited	Corresponding Quarter Ended 30.06.2014 Un-Audited	Current Year Ended 31.03.2015 Audited	Previous Year Ended 31.03.2014 Audited
1	Income From Operations					
	a) Income From Operations	27.04	23.47	20.75	95.29	90.20
	b) Other Operating Income	0.14	12.80	0.00	12.80	0.00
	Total Income From Operations (Net)	27.18	36.27	20.75	108.09	90.20
2	Expenses					
	Operating Expenses	7.43	6.61	9.53	30.16	35.48
	Total Expenses	7.43	6.61	9.53	30.16	35.48
3	Profit From Operations Before Other Income, Finance Cost and Exceptional Items (1-2)	19.75	29.66	11.22	77.93	54.72
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit From Ordinary Activities Before Finance Cost and Exceptional Items (3+4)	19.75	29.66	11.22	77.93	54.72
6	Finance Cost	0.08	0.60	0.56	2.31	1.51
7	Profit From Ordinary Activities After Finance Cost and Exceptional Items (5-6)	19.67	29.06	10.66	75.62	53.21
8	Exceptional Items (Net) (Referred to Note No.5)	0.00	0.00	0.00	0.00	0.00
9	Profit From Ordinary Activities Before Tax (7+8)	19.67	29.06	10.66	75.62	53.21
10	Tax Expense	6.00	10.10	3.20	24.20	16.44
11	Net Profit After Taxes for the Period/ Year (9-10)	13.67	18.96	7.46	51.42	36.77
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the Period (11-12)	13.67	18.96	7.46	51.42	36.77
14	Paid-Up Equity Share Capital (Face Value of Re.1/- each, Previous Year : Re.1/- each)	1004.75	1004.75	1004.75	1004.75	1004.75
15	Reserves	1139.06	1139.06	1119.87	1171.29	1119.87
16	Earning per Share					
	a) Basic (Rs.)	0.01	0.02	0.01	0.05	0.04
	b) Diluted (Rs.)	0.01	0.02	0.01	0.05	0.04

NOTES:

A) The above results have been approved and taken on record by the Board of Directors at its meeting held on July 31, 2015.



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

A		74791563		73572500		73431500	
Particulars of shareholding		74791563		73572500		73431500	
1 Public Shareholding		74.44		73.22		73.08	
-Number of Shares		74.44		73.22		73.08	
-Percentage of Shareholding		74.44		73.22		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 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)		N.A		N.A		N.A	
b) Non Encumbered		25683437		26902500		27043500	
-Number of Shares		25683437		26902500		27043500	
-Percentage of Shares (As a % of the total shareholding of promoter and promoter group)		100		100		100	
-Percentage of Shares (As a % of the total share capital of the company)		25.56		26.78		26.92	
Particulars							
Investor Complaints							
Pending at the beginning of the quarter							
Received during the quarter							
Disposed of during the quarter							
Remaining Un-resolved at the end of the quarter							
B		Quarter Ended 30th June, 2015					
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 Engineering & Services Limited

Seema Mittal
Seema Mittal
(Director)

