

**SULABH ENGINEERS & SERVICES LTD**

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

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

CIN: L28920MH1983PLC029879

**Statement of Un-Audited Results for the Quarter Ended 31st December 2016**

**All amounts are in Rs. Lacs unless stated otherwise**

S.No.	Particulars	Current Quarter Ended	Preceding Quarter Ended	Corresponding Quarter Ended	Year to date figures for current period ended	Year to date figures for the previous period ended	Previous Year Ended
		31.12.2016 Un-Audited	30.09.2016 Un-Audited	31.12.2015 Un-Audited	31.12.2016 Un-Audited	31.12.2015 Un-Audited	31.03.2016 Audited
1	<b>Income From Operations</b>						
	a) Income From Operations	22.47	23.23	20.36	64.38	66.76	75.67
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.14	24.85
	<b>Total Income From Operations (Net)</b>	<b>22.47</b>	<b>23.23</b>	<b>20.36</b>	<b>64.38</b>	<b>66.90</b>	<b>100.52</b>
2	<b>Expenses</b>						
	Operating Expenses	4.40	8.90	4.48	19.22	17.68	29.08
	<b>Total Expenses</b>	<b>4.40</b>	<b>8.90</b>	<b>4.48</b>	<b>19.22</b>	<b>17.68</b>	<b>29.08</b>
3	<b>Profit From Operations Before Other Income, Finance Cost and Exceptional Items (1-2)</b>	18.07	14.33	15.88	45.16	49.22	71.44
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.05
5	<b>Profit From Ordinary Activities Before Finance Cost and Exceptional Items (3+4)</b>	18.07	14.33	15.88	45.16	49.22	71.49
6	Finance Cost	0.00	0.00	0.00	0.01	0.08	0.16
7	<b>Profit From Ordinary Activities After Finance Cost and Exceptional Items (5-6)</b>	18.07	14.33	15.88	45.15	49.14	71.33
8	<b>Exceptional Items (Net) (Referred to Note No.5)</b>	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit From Ordinary Activities Before Tax (7+8)</b>	18.07	14.33	15.88	45.15	49.14	71.33
10	Tax Expense	5.00	5.00	4.71	14.00	14.70	21.65
11	<b>Net Profit After Taxes for the Period/ Year (9-10)</b>	13.07	9.33	11.17	31.15	34.44	49.68
12	<b>Extraordinary items (net of tax expense)</b>	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the Period (11-12)</b>	13.07	9.33	11.17	31.15	34.44	49.68
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
15	<b>Reserves</b>	1252.12	1239.05	1205.73	1252.12	1205.73	1220.97
16	<b>Earning per Share</b>						
	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

Date : 21.01.2017

Place: Kanpur

MANOJ KUMAR AGARWAL  
(WHOLE TIME DIRECTOR)  
DIN:01767926