

SULABH ENGINEERS & SERVICES LIMITED
 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-208001
 CIN : L28920MH1983PL029879

Statement of Un-Audited Results for the Quarter/half year ended 30th September 2017

S.No.	Particulars	Quarter Ended 30.09.2017 Un-Audited	Preceeding Quarter Ended 30.06.2017 Un-Audited	Corresponding Quarter Ended 30.09.2016 Un-Audited	Year to date figures for current period ended 30.09.2017 Un- Audited	Year to date figures for previous period ended 30.09.2016 Un- Audited	Year to date figures for the previous period ended 31.03.2017 Audited
I	Income From Operations	22.67	18.70	23.23	41.37	41.91	71.65
II	Other Income	0.00	0.00	0.00	0.00	0.00	20.66
III	Total Income From Operations (I+II)	22.67	18.70	23.23	41.37	41.91	92.31
IV	Expenses						
	a) Operating Expenses	2.47	5.61	6.62	8.08	10.26	19.77
	b) Purchases of stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in invenories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employee benefit expense	1.89	2.08	2.28	3.97	4.56	9.17
	e)finance Cost	0.00	0.00	0.00	0.00	0.01	0.00
	f) Depreciation and amortization Expense	0.00	0.00	0.00	0.00	0.00	2.14
	g) other expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Total Expenses	4.36	7.69	8.90	12.05	14.83	31.08
	Profit before exceptional and extra ordinary items and tax	18.31	11.01	14.33	29.32	27.08	61.23
V	Other Income	0.00	0.00	0.00	0.00	0.00	0.10
VI	Interest	0.00	0.00	0.00	0.00	0.00	0.04
VIII	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before extra ordinary items and tax	18.31	11.01	14.33	29.32	27.08	61.29
X	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
XI	Profit before Tax	18.31	11.01	14.33	29.32	27.08	61.29
XII	Tax Expense						
	a) Current Tax	5.50	3.00	5.00	8.50	9.00	21.71
	b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Profit (Loss) for the period from continuing operations	12.81	8.01	9.33	20.82	18.08	39.58
XIII	Profit(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit(Loss) from discontinuing operations after Tax	0.00	0.00	0.00	0.00	0.00	0.00
XVI	Profit (Loss) for the period	12.81	8.01	9.33	20.82	18.08	39.58
XVIII	Details of Equity Share Capital						
	Paid up Equity Share capital	1004.75	1004.75	1004.75	1004.75	1004.75	1004.75
	Face Value of Equity Share Capital	1.00	1.00	1.00	1.00	1.00	1.00
XIX	Reserves excluding Revaluation Reserves	1281.37	1268.56	1239.05	1281.37	1239.05	1260.55
XX	Earning per Share						
	a) Basic (Rs.)	0.01	0.01	0.01	0.02	0.02	0.04
	b) Diluted (Rs.)	0.01	0.01	0.01	0.02	0.02	0.04

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




 MANOJ KUMAR AGARWAL
 (WHOLE TIME DIRECTOR)
 DIN: 01767926


SULABH ENGINEERS & SERVICES LIMITED
STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Particulars	Amt. in Lakhs	
	As at 30.09.2017 Un Audited	As at 31.03.2017 Audited
<u>EQUITY AND LIABILITIES</u>		
SHAREHOLDER'S FUNDS:		
(a) Capital	1004.75	1004.75
(b) Reserves and Surplus	1281.37	1260.55
LOAN FUNDS	0.00	0.00
NON-CURRENT LIABILITY		
Deferred Tax Liability	0.00	0.00
Other Long Term Liability	0.00	0.00
CURRENT LIABILITY		
Short Term Borrowings	0.00	0.00
Trade Payable	0.00	0.00
Other current liabilities	5.89	4.21
Short Term Provisions	27.50	22.97
TOTAL EQUITY AND LIABILITIES	2319.51	2292.48
<u>ASSETS</u>		
<u>NON-CURRENT ASSETS</u>		
Fixed Assets	2.57	2.48
Non-Current Investments	597.16	573.80
Deferred Tax Assets	2.13	2.13
Long Term Loans & Advances	1530.61	1680.42
Other Non-current Assets	0.00	0.00
<u>CURRENT ASSETS, LOANS AND ADVANCES</u>		
(a) Inventories	0.00	0.00
(b) Sundry Debtors	0.00	0.00
(c) Cash and Bank balances	158.63	12.92
(d) Other Current Assets	0.26	0.09
(e) Loans and Advances	28.15	20.64
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0.00	0.00
PROFIT AND LOSS ACCOUNT	0.00	0.00
TOTAL	2319.51	2292.48

- 2 The above results were reviewed by Audit Committee, the Board of Directors at its meeting held on 13th November, 2017 approved the above result and its release.
- 3 The Company is engaged in the business of NBFC. The Company has one reportable segment. As such there are no separate reportable segment as per As per the Accounting Standards
- 4 The format for unaudited quarterly results has been as prescribed in SEBI circular dated 05th July 2016 and schedule III (Division II) of the Companies Act 2013. (IND AS IS NOT APPLICABLE AS OF NOW)
- 5 Figures of the previous period/year have been regrouped/recast whenever necessary, in order to make them comparable.



For Sulabh Engineers & Services Limited


 Manoj Kumar Agarwal
 (Whole Time Director)
 DIN: 01767926