

SULABH ENGINEERS & SERVICES LIMITED

REGD. OFFICE : 206, 2ND FLOOR, APOLLO COMPLEX PREMISES, COOP. SOCIETY, R.K. SINGH MARG, PARSII PANCHAYAT ROAD, ANDHERI, MUMBAI- PIN-400069

CORP. OFFICE: 17/11, THE MALL, KANPUR-208001

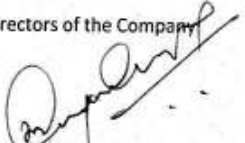
CIN : L28920MH1983PL029879

Statement of Un-Audited Results for the Quarter ended 31st December 2017

S.No.	Particulars	Quarter Ended	Preceding	Corresponding	Year to date	Year to date	Year to date
		31.12.2017 Un-Audited	Quarter Ended 30.09.2017 Un-Audited	Quarter Ended 31.12.2016 Un-Audited	figures for current period ended 31.12.2017 Un- Audited	figures for previous period ended 31.12.2016 Un- Audited	figures for the previous period ended 31.03.2017 Audited
I	Income From Operations	16.49	22.67	22.47	57.86	64.38	71.65
II	Other Income	0.00	0.00	0.00	0.00	0.00	20.66
III	Total Income From Operations (I+II)	16.49	22.67	22.47	57.86	64.38	92.31
IV	Expenses						
	a) Operating Expenses	3.22	2.47	2.06	11.30	12.32	19.77
	b) Purchases of stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories 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	2.15	1.89	2.34	6.12	6.90	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	5.37	4.36	4.40	17.42	19.23	31.08
	Profit before exceptional and extra ordinary items and tax	11.12	18.31	18.07	40.44	45.15	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
VII	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VIII	Profit before extra ordinary items and tax	11.12	18.31	18.07	40.44	45.15	61.29
IX	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
X	Profit before Tax	11.12	18.31	18.07	40.44	45.15	61.29
XI	Tax Expense						
	a) Current Tax	3.50	5.50	5.00	12.00	14.00	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	7.62	12.81	13.07	28.44	31.15	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	7.62	12.81	13.07	28.44	31.15	39.58
XVII	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	1288.01	1281.37	1252.12	1288.01	1252.12	1260.55
XX	Earning per Share						
	a) Basic (Rs.)	0.01	0.01	0.01	0.03	0.03	0.04
	b) Diluted (Rs.)	0.01	0.01	0.01	0.03	0.03	0.04

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




 MANOJ KUMAR AGARWAL
 (WHOLE TIME DIRECTOR)
 DIN: 01767926