

SULABH ENGINEERS & SERVICES LIMITED

Statement of Standalone and Consolidated Annual Audited Financial Results for the quarter ended and year ended on 31st March 2018

All amounts are in Rs. Lacs unless stated otherwise

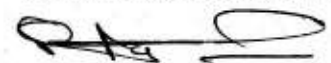
Particulars	Quarter ended (Standalone)			Year ended (Standalone)		Year Ended (Consolidated)	
	31-03-18	31-12-17	31-03-17	31-03-18	31-03-17	31-03-18	31-03-17
	(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
I Income from Operations	29.37	16.49	27.93	87.23	92.31	484.39	522.65
II Other Income	0.00	0.00	0.10	0.00	0.10	0.00	7.99
III Total Revenue (I+II)	29.37	16.49	28.03	87.23	92.41	484.39	530.64
IV Expenses							
a. Operating Expenses	5.39	3.22	7.44	0.00	19.77	0.00	0.00
b. Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00
c. Increase/Decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	20.36	26.69
d. Employees Cost	1.89	2.15	2.28	8.01	9.17	72.69	82.31
e. Depreciation	0.83	0.00	2.14	0.83	2.14	6.10	8.63
f. Finance Cost	0.03	0.00	0.03	0.03	0.04	26.09	69.16
g. Other Expenditure	0.00	0.00	0.00	16.69	0.00	42.14	47.07
h. Total Expenses	8.14	5.37	11.89	25.56	31.12	167.38	233.86
V Profit before exceptional and extraordinary items and tax (III-IV)	21.23	11.12	16.14	61.67	61.29	317.01	296.78
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VII Profit before extraordinary items and tax (V-VI)	21.23	11.12	16.14	61.67	61.29	317.01	296.78
VIII Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IX Profit Before Tax	21.23	11.12	16.14	61.67	61.29	317.01	296.78
X Tax expenses							
(1) Current Tax	3.05	3.50	7.87	15.05	21.87	15.05	18.79
(2) Deferred Tax	0.46	0.00	-0.16	0.46	-0.16	0.29	2.87
XI Profit /Loss from continuing Operations (VII-VIII)	17.72	7.62	8.43	46.16	39.58	301.67	275.12
XII Profit/Loss for from discontinuing Operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XIII Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XIV Profit/Loss for from discontinuing Operations (after Tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XV Profit /Loss for the period (XI+XIV)	17.72	7.62	8.43	46.16	39.58	301.67	275.12
XVIII Details of Equity Share Capital							
Paid up Equity Share capital	1004.75	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	1.00
XIX Reserves excluding Revaluation Reserves	1306.71	1288.01	1260.55	1306.71	1260.55	1580.97	1404.50
XVI Earnings Per Share (EPS)							
(a) Basic	0.01	0.01	0.01	0.05	0.04	0.30	0.27
(b) Diluted	0.01	0.01	0.01	0.05	0.04	0.30	0.27

NOTES:-

- The above financial result, reviewed by the Audit Committee, and approved by the Board of Directors in their meeting held on 29th May 2018.
- The Audit Report on standalone and consolidated Audited Financials Results, as required under Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed by Statutory Auditors and their report does not contain any observation or opinion i.e. states an unmodified opinion.
- The Consolidated Financial Results of the Company include the results of the following subsidiary:
I. Rodic Coffee Estates Private Limited.
- The Company is operating in single segment. The Company's main Business is to produce Agorbased products. All other activities revolve around the main business. The Company does not have any geographic segment. As such there are no separate reportable segment as per As per the Accounting Standard-17 on "Segment Reporting" notified under Companies (Accounting Standard) Rules, 2006.

Date: 29.05.2018
Place: Kanpur

For Sulabh Engineers & Services Limited



Rakesh Chand Agarwal
Director
DIN : 03539915



SULABH ENGINEERING AND SERVICES LIMITED

STATEMENT OF ASSETS AND LIABILITIES

All amounts are in Rs. Lacs unless stated otherwise

Particulars	STANDALONE		CONSOLIDATED	
	As at 31.03.2018 Audited	As at 31.03.2017 Audited	As at 31.03.2018 Audited	As at 31.03.2017 Audited
EQUITY AND LIABILITIES				
SHAREHOLDER'S FUNDS:				
(a) Share Capital	1004.75	1004.75	1004.75	1004.75
(b) Reserves and Surplus	1306.70	1260.55	1580.97	1404.50
© Minority interest			508.51	383.31
NON-CURRENT LIABILITY				
Deferred Tax Liability	0.00	0.00	0.00	0.00
Other Long Term Liability	0.00	0.00	331.01	870.78
CURRENT LIABILITY				
Short Term Borrowings	0.00	0.00	0.00	0.00
Trade Payable	0.00	0.00	0.00	0.00
Other current liabilities	6.36	4.21	12.23	22.72
Short Term Provisions	20.39	22.97	20.39	22.97
TOTAL EQUITY AND LIABILITIES	2338.20	2292.48	3457.86	3709.03
ASSETS				
NON-CURRENT ASSETS				
Fixed Assets	322.65	2.48	2291.74	1976.83
Non-Current Investments	514.04	573.80	259.05	318.80
Deferred Tax Assets	1.67	2.13	1.54	1.83
Long Term Loans & Advances	1437.67	1680.42	350.31	880.47
Other Non-current Assets	0.00	0.00	0.00	0.00
CURRENT ASSETS, LOANS AND ADVANCES				
(a) Inventories	0.00	0.00	366.62	386.98
(b) Trade Receivables	0.00	0.00	94.41	74.05
(c) Cash and Bank balances	47.23	12.92	80.12	49.31
(d) Other Current Assets	14.94	0.09	0.00	0.12
(e) Loans and Advances	0.00	20.64	14.07	20.64
TOTAL	2338.20	2292.48	3457.86	3709.03

- 2 The above result reviewed by Audit Committee, the Board of Directors at its meeting held on 29th May, 2018 approved the above result and its release.
- 3 The Board of Directors have recommended no dividend for the year.
- 4 The consolidated results include the financial results of the subsidiary Rodic Coffee estates Private Limited (51%).
- 5 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.
- 6 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.
- 7 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.
- 8 Figures of the previous period/year have been regrouped/recast whenever necessary, in order to make them comparable.



For Sulabh Engineers and Services Limited

Rakesh Chand Agarwal