

**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 2018**

All amounts are in Rs. Lacs unless stated otherwise

S.No.	Particulars	Quarter Ended	Preceeding	Corresponding	Year to date		Previous Year
			Quarter Ended	Quarter Ended	figures for	figures for the	Ended
		31.12.2018	30.09.2018	31.12.2017	current period	previous period	31.03.2018
				ended	ended		
		Un-Audited	Un-Audited	Un-Audited	31.12.2018 Un-	31.12.2017 Un-	Audited
					Audited	Audited	
1	<b>Income From Operations</b>						
	Income From Operations	12.76	12.57	16.49	38.12	57.86	87.23
	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income From Operations (Net)</b>	<b>12.76</b>	<b>12.57</b>	<b>16.49</b>	<b>38.12</b>	<b>57.86</b>	<b>87.23</b>
2	<b>Expenses</b>						
	a. Operating Expenses	0.00	0.00	3.22	0.00	11.30	0.00
	b. Purchase of stock in Trade	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	0.00
	d. Employees cost	1.81	1.74	2.15	5.21	6.12	8.01
	e. Depreciation	0.15	0.15	0.00	0.45	0.00	0.83
	f. Finance Cost	0.00	0.00	0.00	0.00	0.00	0.03
	g. Other expenditure	2.59	2.98	0.00	8.94	0.00	16.69
	<b>Total Expenses</b>	<b>4.55</b>	<b>4.87</b>	<b>5.37</b>	<b>14.60</b>	<b>17.42</b>	<b>25.56</b>
3	<b>Profit before exceptional and extra ordinary itmes and tax</b>	<b>8.21</b>	<b>7.70</b>	<b>11.12</b>	<b>23.52</b>	<b>40.44</b>	<b>61.67</b>
4	Exceptional item	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit before extra Ordinary items and tax</b>	<b>8.21</b>	<b>7.70</b>	<b>11.12</b>	<b>23.52</b>	<b>40.44</b>	<b>61.67</b>
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit before tax</b>	<b>8.21</b>	<b>7.70</b>	<b>11.12</b>	<b>23.52</b>	<b>40.44</b>	<b>61.67</b>
8	<b>Tax Expense</b>						
	Current tax	2.00	2.00	3.50	6.00	12.00	15.05
	Deferred tax	0.00	0.00	0.00	0.00	0.00	0.46
9	<b>Net Profit(Loss) for period from continuing operation</b>	<b>6.21</b>	<b>5.70</b>	<b>7.62</b>	<b>17.52</b>	<b>28.44</b>	<b>46.16</b>
10	Profit(Loss) from discontinuing operation before tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Tax Expense of discountinuing operation	0.00	0.00	0.00	0.00	0.00	0.00
12	<b>Net Profit / (Loss) from discountinuing operations after tax</b>	<b>6.21</b>	<b>0.00</b>	<b>0.00</b>	<b>17.52</b>	<b>0.00</b>	<b>0.00</b>
13	<b>Net Profit / (Loss) for the Period</b>	<b>6.21</b>	<b>5.70</b>	<b>7.62</b>	<b>17.52</b>	<b>28.44</b>	<b>46.16</b>
14	<b>Details of Equity Share</b>						
	Paid-Up Equity Share Capital	1004.75	1004.75	1004.75	1004.75	1004.75	1004.75
	Face Value of Equity Share(Re 1/- each)	1	1	1	1	1	1
15	<b>Details of Debt Security</b>						

