

SULABH ENGINEERS & SERVICES LIMITED
Statement of Standalone and Consolidated Annual Audited Financial Results for the quarter ended and year ended on 31st March 2019

Particulars		All amounts are in Rs. Lacs unless stated otherwise					
		Quarter ended (Standalone)			Year ended (Standalone)		Year Ended (Consolidated)
		31-03-19 (Audited)	31-12-18 (Un-Audited)	31-03-18 (Audited)	31-03-19 (Audited)	31-03-18 (Audited)	31-03-19 (Audited)
I	Income from Operations	16.73	12.76	29.37	54.85	87.23	785.54
II	Other Income	2.35	0.00	0.00	2.35	0.00	484.39
III	Total Revenue (I+II)	19.08	12.76	29.37	57.20	87.23	1269.93
IV	Expenses						484.39
a.	Operating Expenses	0.00	0.00	5.39	0.00	0.00	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	360.11
d.	Employees Cost	1.65	1.81	1.89	6.86	8.01	66.55
e.	Depreciation	-0.14	0.15	0.83	0.31	0.83	5.70
f.	Finance Cost	0.10	0.00	0.03	0.10	0.03	0.73
g.	Other Expenditure	7.79	2.59	0.00	16.73	16.69	117.84
h.	Total Expenses	9.40	4.55	8.14	24.00	25.56	550.93
	Profit before exceptional and extraordinary items and tax (III-IV)	9.68	8.21	21.23	33.20	61.67	718.99
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	317.01
VII	Profit before extraordinary items and tax (V-VI)	9.68	8.21	21.23	33.20	61.67	1036.00
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	317.01
IX	Profit Before Tax	9.68	8.21	21.23	33.20	61.67	1353.01
X	Tax expenses						317.01
(1)	Current Tax	-6.81	2.00	3.05	-0.81	15.05	-0.81
(2)	Deferred Tax	0.33	0.00	0.46	0.33	0.46	15.05
XI	Profit /Loss from continuing Operations (VII-VIII)	16.16	6.21	17.72	33.68	46.16	1368.21
XII	Profit/Loss for from discontinuing Operations	0.00	0.00	0.00	0	0.00	301.67
XIII	Tax Expense of discontinuing operations	0.00	0.00	0.00	0	0.00	0.00
XIV	Profit/Loss for from discontinuing Operations (after Tax) (XII-XIII)	0.00	0.00	0.00	0	0.00	0.00
XV	Profit /Loss for the period (XI+XIV)	16.16	6.21	17.72	33.68	46.16	1368.21
XVI	Details of Equity Share Capital						
XVII	Paid up Equity Share capital	1004.75	1004.75	1004.75	1004.75	1004.75	1004.75
XVIII	Face Value of Equity Share Capital	1.00	1.00	1.00	1.00	1.00	1.00
XIX	Reserves excluding Revaluation Reserves	1340.38	1324.23	1306.71	1340.38	1306.71	1719.12
XX	Earnings Per Share (EPS)						1580.97
(a)	Basic	0.016	0.006	0.01	0.03	0.05	0.24
(b)	Diluted	0.016	0.006	0.01	0.03	0.05	0.30

NOTES:-

- The above financial result, reviewed by the Audit Committee, and approved by the Board of Directors in their meeting held on 28th May 2019.
- The Audit Report on standalone and consolidated Audited Financials Results, as required under Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements), 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:
 - Rodic Coffee Estates Private Limited.
- The Company is an NBFC Company and operating in single segment. The Subsidiary 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: 28.05.2019
 Place: Kanpur

For Sulabh Engineers & Services Limited


 Manoj Kumar Agarwal
 Director
 DIN : 01767926

SULABH ENGINEERING AND SERVICES LIMITED

STATEMENT OF ASSETS AND LIABILITIES

All amounts are in Rs. Lacs unless stated otherwise

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Particulars	STANDALONE		CONSOLIDATED	
	As at 31.03.2019 Audited	As at 31.03.2018 Audited	As at 31.03.2019 Audited	As at 31.03.2018 Audited
EQUITY AND LIABILITIES				
SHAREHOLDER'S FUNDS:				
(a) Share Capital	1004.75	1004.75	1004.75	1004.75
(b) Reserves and Surplus	1340.38	1306.70	1719.12	1580.97
© Minority Interest	0.00	0.00	608.88	508.51
NON-CURRENT LIABILITY				
Deferred Tax Liability	0.00	0.00	0.00	0.00
Other Long Term Liability	0.00	0.00	338.00	331.01
CURRENT LIABILITY				
Short Term Borrowings	0.00	0.00	0.00	0.00
Trade Payable	0.00	0.00	0.00	0.00
(a) Total outstanding dues of micro enterprises and small enterprises	0.00	0.00	0.00	0.00
(b) Total outstanding dues of creditor other than micro enterprises and small enterprises	0.00	0.00	0.00	0.00
Other current liabilities	2.26	6.36	7.02	12.23
Short Term Provisions	5.30	20.39	5.30	20.39
TOTAL EQUITY AND LIABILITIES	2352.69	2338.20	3683.07	3457.86
ASSETS				
NON-CURRENT ASSETS				
Fixed Assets	321.33	322.65	2290.04	2291.74
Non-Current Investments	552.69	514.04	297.69	259.05
Deferred Tax Assets	1.34	1.67	1.13	1.54
Long Term Loans & Advances	1415.82	1437.67	765.78	350.31
Other Non-current Assets	0.00	0.00		0.00
CURRENT ASSETS, LOANS AND ADVANCES				
(a) Inventories	0.00	0.00	6.52	366.62
(b) Trade Receivables	0.00	0.00	245.28	94.41
(c) Cash and Bank balances	55.42	47.23	72.98	80.12
(d) Other Current Assets	0.00	0.00	0.00	0.00
(e) Loans and Advances	6.09	14.94	3.65	14.07
TOTAL	2352.69	2338.20	3683.07	3457.86

- 2 The above result reviewed by Audit Committee, the Board of Directors at its meeting held on 28th May, 2019 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 i.e 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.

Date: 28/05/2019
Place: Kanpur

For Sulabh Engineers and Services Limited


 Manoj Kumar Agarwal
 Director
 DIN : 01767926