

Statement of Un-Audited Results for the Quarter Ended 30th September, 2015

All amounts are in Rs. Lacs unless stated otherwise

S.No.	Particulars	Quarter Ended 30.09.2015		Preceding Quarter Ended 30.06.2015		Corresponding Quarter Ended 30.09.2014		Year to date figures for current period ended 30.09.2015		Year to date figures for the previous period ended 30.09.2014		Previous Year Ended 31.03.2015	
		Un-Audited	Audited	Audited	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Audited	Un-Audited
1	Income From Operations												
	a) Income From Operations	19.36	27.04	27.04	28.31	28.31	46.40	46.40	49.06	49.06	95.29	95.29	95.29
	b) Other Operating Income	0.00	0.14	0.14	0.00	0.00	0.14	0.14	0.00	0.00	12.80	12.80	12.80
	Total Income From Operations (Net)	19.36	27.18	27.18	28.31	28.31	46.54	46.54	49.06	49.06	108.09	108.09	108.09
2	Expenses												
	Operating Expenses	5.77	7.43	7.43	6.31	6.31	13.20	13.20	15.84	15.84	30.16	30.16	30.16
	Total Expenses	5.77	7.43	7.43	6.31	6.31	13.20	13.20	15.84	15.84	30.16	30.16	30.16
3	Profit From Operations Before Other Income, Finance Cost and Exceptional Items (1-2)	13.59	19.75	19.75	22.00	22.00	33.34	33.34	33.22	33.22	77.93	77.93	77.93
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit From Ordinary Activities Before Finance Cost and Exceptional Items (3+4)	13.59	19.75	19.75	22.00	22.00	33.34	33.34	33.22	33.22	77.93	77.93	77.93
6	Finance Cost	0.00	0.08	0.08	0.50	0.50	0.08	0.08	1.06	1.06	2.31	2.31	2.31
7	Profit From Ordinary Activities After Finance Cost and Exceptional Items (5-6)	13.59	19.67	19.67	21.50	21.50	33.26	33.26	32.16	32.16	75.62	75.62	75.62
8	Exceptional Items (Net) (Referred to Note No.5)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit From Ordinary Activities Before Tax (7+8)	13.59	19.67	19.67	21.50	21.50	33.26	33.26	32.16	32.16	75.62	75.62	75.62
10	Tax Expense	4.00	6.00	6.00	6.70	6.70	10.00	10.00	9.90	9.90	24.20	24.20	24.20
11	Net Profit After Taxes for the Period/ Year (9-10)	9.59	13.67	13.67	14.80	14.80	23.26	23.26	22.26	22.26	51.42	51.42	51.42
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the Period (11-12)	9.59	13.67	13.67	14.80	14.80	23.26	23.26	22.26	22.26	51.42	51.42	51.42
14	Paid-Up Equity Share Capital (Face Value of Rs.1/- each, Previous Year : Rs.1/- each)	1004.75	1004.75	1004.75	1004.75	1004.75	1004.75	1004.75	1004.75	1004.75	1004.75	1004.75	1004.75
15	Reserves	1194.55	1184.96	1184.96	1142.59	1142.59	1194.55	1194.55	1142.59	1142.59	1171.29	1171.29	1171.29
16	Earning per Share												
	a) Basic (Rs.)	0.01	0.01	0.01	0.01	0.01	0.02	0.02	0.02	0.02	0.05	0.05	0.05
	b) Diluted (Rs.)	0.01	0.01	0.01	0.01	0.01	0.02	0.02	0.02	0.02	0.05	0.05	0.05



NOTES:
 A) The above results have been approved and taken on record by the Board of Directors at its meeting held on October 28, 2015.

Part-II : Select Information for the Quarter Ended 30th September, 2015

A		74791563		74791563		74099559		74791563		74099559		73431500	
Particulars of shareholding		74.44		74.44		73.75		74.44		73.75		73.08	
1 Public Shareholding		74.44		74.44		73.75		74.44		73.75		73.08	
-Number of Shares		74.44		74.44		73.75		74.44		73.75		73.08	
-Percentage of Shareholding		74.44		74.44		73.75		74.44		73.75		73.08	
2 Promoters and Promoter Group Shareholding		N.A.		N.A.		N.A.		N.A.		N.A.		N.A.	
a) Pledged/ Encumbered		N.A.		N.A.		N.A.		N.A.		N.A.		N.A.	
-Number of Shares		N.A.		N.A.		N.A.		N.A.		N.A.		N.A.	
-Percentage of Shares (As a % of the total share shareholding of promoter and promoter group)		N.A.		N.A.		N.A.		N.A.		N.A.		N.A.	
-Percentage of Shares (As a % of the total share capital of the company)		N.A.		N.A.		N.A.		N.A.		N.A.		N.A.	
b) Non Encumbered		25683437		25683437		26375441		25683437		26375441		27043500	
-Number of Shares		25683437		25683437		26375441		25683437		26375441		27043500	
-Percentage of Shares (As a % of the total share shareholding of promoter and promoter group)		100		100		100		100		100		100	
-Percentage of Shares (As a % of the total share capital of the company)		25.56		25.56		26.25		25.56		26.25		26.92	
Quarter Ended 30th September, 2015													
Particulars													
Investor Complaints													
Pending at the beginning of the quarter													
Received during the quarter													
Disposed of during the quarter													
Remaining Un-resolved at the end of the quarter													
NIL													
NIL													
NIL													
NIL													

For and on behalf of the Board of Directors
Sulabh Engineers & Services Limited

Manoj Kumar Agarwal
(Whole Time Director)




SULABH ENGINEERS & SERVICES LIMITED
STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Amount - Rs. In Lacs)

Particulars	30.09.2015 (Un-audited)	31.03.2015 (Audited)
EQUITY & LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	1004.75	1004.75
(b) Reserve & Surplus	1194.55	1171.29
(c) Money Received against share warrants	0.00	0.00
(2) Share application money pending allotment	0.00	0.00
(3) Non- Current Liabilities		
(a) long Term borrowings	0.00	0.00
(b) Deferred tax liabilities	0.00	0.00
(c) Other long term liabilities	0.00	0.00
(d) Long term provisions	0.00	0.00
(4) Current liabilities		
(a) Short term borrowings	0.00	12.80
(b) Trade payable	0.00	0.00
(c) Other current Liabilities	1.59	3.64
(d) Short Term Provisions	19.28	24.85
	2220.17	2217.33
II. ASSETS		
(1) Non Current Assets		
(a) Fixed Assets		
(i) Tangible assets	8.69	10.30
(ii) Intangible assets	0.00	0.00
(iii) Capital work in progress	0.00	0.00
(iv) Intangible assets under development	0.00	0.00
(b) Deferred tax assets (net)	1.62	1.62
(c) Long term loans & advances	1666.67	1764.58
(d) Non-current Investments	507.65	375.81
(2). Current assets		
(a) Current investment	0.00	0.00
(b) Inventories	0.00	0.00
(c) Trade Receivables	0.00	0.00
(d) Cash & cash equivalents	19.14	42.08
(e) Short term loans and advances	11.98	16.47
(f) Other current assets	4.42	6.47
	2220.17	2217.33

For and on behalf of the Board of Directors
Sulabh Engineers & Services Limited


Manoj Kumar Agarwal
(Whole Time Director)



SATISH SONI & CO.

Chartered Accountants
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Shahid Bhagat Singh Road,
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LIMITED REVIEW REPORT

TO,
THE BOARD OF DIRECTORS
SULABH ENGINEERS & SERVICES LIMITED,

1. We have reviewed the accompanying statement of unaudited financial results of **SULABH ENGINEERS & SERVICES LIMITED** for the half-year ended September 30, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting" specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 29 of the Listing Agreement with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Satish Soni & Co
Chartered Accountants
Firm Regn. No. : 109333W



(CA Satish Soni)
Proprietor
M. No.: 44391

Date : 28 Oct 2015
Place: Mumbai