

ANNEXURE VIII TO CLAUSE 41
 Standalone Unaudited Statement of Assets and Liabilities as at 30/09/2014 of Saboo Sodium Chloro Ltd.
 (Rs. in Lakh.)*

Standalone / Consolidated Statement of Assets and Liabilities	As at (30/09/2014) (Unaudited)	As at (31/03/2014) (Audited)
Â EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1918.25	1918.25
(b) Reserves and surplus	167.05	155.60
(c) Money received against share warrants		
Sub-total - Shareholders' funds	2085.30	2073.85
2. Share application money pending		0.00
3. Minority interest#		
4. Non-current liabilities		
(a) Long-term borrowings	1558.45	1389.36
(b) Deferred tax liabilities (net)	144.68	144.68
(c) Other long-term liabilities (d) Long-term provisions	0.00	0.00
	13.81	13.81
Sub-total - Non-current liabilities	1716.94	1547.85
5. Current liabilities		
(a) Short-term borrowings	360.60	171.94
(b) Trade payables	243.02	379.26
(c) Other current liabilities	17.23	31.36
(d) Short-term provisions	664.66	44.55
Sub-total - Current liabilities	4466.90	627.11
TOTAL - EQUITY AND LIABILITIES	4466.90	4248.81

B ASSETS			
1. Non-current assets			
(a)	Fixed assets	2456.67	2618.16
(b)	Goodwill	0.00	0.00
(c)	Non-current investments	112.70	112.40
(d)	Deferred tax assets (net)	0.00	0.00
(e)	Long-term loans and advances	78.39	114.81
(f)	Other non-current assets	11.83	11.83
Sub-total - Non-current assets		2659.59	2857.20
2 Current assets			
(a)	Current investments	116.24	397.56
(b)	Inventories	613.09	451.72
(c)	Trade receivables	493.43	201.80
(d)	Cash and cash equivalents	20.82	21.75
(e)	Short-term loans and advances	538.28	289.05
(f)	Other current assets	25.45	29.73
Sub-total - Current assets		1807.31	1391.61
Total -Assets		4466.90	4248.81

See accompanying notes to statement of assets and liabilities

*indicate the denomination for the amounts used

**strike off whichever is not applicable

#Applicable in the case of consolidated statement of assets and Liabilities

Note 1: The classification / disclosure of items in the statement of assets and liabilities shall be in accordance with the Revised

Schedule VI of the Companies Act, 1956.

For Saboo Sodilum Chloro Ltd.

Udheer Siro

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Mg Director

For Saboo Sodilum Chloro Ltd.

Spencer

Director

SABOO SODIUM CHLORO LIMITED

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Part I

Rs. in Lacs

Standalone Unaudited/ Financial Results For The Quarter and Months Ended 30.09.2014

Sr. No.	Particulars	Current 3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Previous corresponding 3 months ended 30.09.2013	Year to date figures for current period ended 30.09.2014	Year to date figures for the previous year ended 30.09.2013	Previous year ended 31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(Refer Notes Below)						
1	Income from Operations						
	a) Net Sales/Income from Operations (Net of excise duty)	365.79	357.95	308.35	723.74	679.33	1674.23
	b) Income From Solar Plant	27.78	16.43	0.00	44.21	0.00	112.58
	Total Income from Operations	393.57	374.38	308.35	767.95	679.33	1786.81
2	(net) (a)+(b)						
	Expenses						
	a) Cost of material consumed	214.42	302.76	258.47	517.18	480.98	749.56
	b) Purchase 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	(52.65)	(108.72)	(135.78)	(161.37)	(160.78)	(23.41)
	d) Employee benefits expenses	31.70	26.46	28.40	58.16	47.46	142.36
	e) Depreciation and amortisation expense	82.35	80.98	51.65	163.33	101.65	342.26
	f) Other expenses (Any item exceeding 10% of the total expenses relating to operations to be shown separately)	76.77	41.89	69.11	120.67	138.20	459.49
	Total Expenses (a)+(b)+(c)+(d)+(e)+(f)	354.89	343.98	271.84	697.97	607.51	1870.26
3	Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)	38.68	31.00	33.51	69.98	71.82	116.55
4	Other Income	5.54	8.12	15.73	13.66	34.40	77.50
5	Profit / loss from ordinary activities before finance costs and exceptional items (3+4)	44.22	39.12	49.24	83.64	106.22	194.05
6	Finance Costs	40.44	31.75	31.76	72.19	66.65	165.04
7	Profit / loss from ordinary activities after finance cost but before exceptional items (5-6)	4.08	7.37	17.48	11.45	39.57	29.01
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/ loss from ordinary activities before tax (7+8)	4.08	7.37	17.48	11.45	39.57	29.01
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	50.30
11	Net Profit / Loss from ordinary activities after tax (9-10)	4.08	7.37	17.48	11.45	39.57	(21.29)
12	Extraordinary items (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / Loss after taxes but before share of profit / loss os associates and minority interest (11+12)	4.08	7.37	17.48	11.45	39.57	(21.29)
14	Share of profit / loss of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / Loss for the period (13+14+15)	4.08	7.37	17.48	11.45	39.57	(21.29)
17	Paid-up equity share capital (Face value of the Share shall be indicated)	1918.25	1918.25	1518.25	1918.25	1518.25	1918.25
18	Reserve excluding Revaluation Reserves (as per balance sheet of previous accounting year)	167.05	162.97	156.27	167.05	156.27	155.60
19	i Earning Per Share (EPS) (before extraordinary items) (not annualised)						
	(of Face Value Rs 10/- each)						
	(a) Basic	0.02	0.04	0.12	0.06	0.26	0.12
	(b) Diluted	0.02	0.04	0.12	0.06	0.26	0.12
19	ii Earning Per Share (EPS) (after extraordinary items) (not annualised)						
	(of Face Value Rs 10/- each)						
	(a) Basic	0.02	0.04	0.12	0.06	0.26	0.12
	(b) Diluted	0.02	0.04	0.12	0.06	0.26	0.12
20	i. Book Value per share (before extraordinary items) (of Face Value Rs. _____/- each):	10.87	10.85	11.03	10.87	11.03	10.81
20	ii. Book value Per Share (after extraordinary items) (of face Value Rs. _____/- each):	10.87	10.85	11.03	10.87	11.03	10.81

PART II - Select information for the year Ended 30.09.2014

	Particulars	3 months ended as at (30.09.2014)	Preceding 3 months ended as at (30.06.2014)	Previous year corresponding 3 months ended at (30.09.2013)	Previous year ended as at (31.03.2014)
A	PARTICULARS OF SHAREHOLDING				
	1 Public Shareholding				
	a. Number of shares	8663340	8663340	7521416	8703339
	b. Percentage of shareholding	45.18	45.18	49.54	45.37
	2 Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
	Percentage of shares (as a % of the total share capital of the company)		0		0
	b) Non - encumbered				
	Number of Shares	10519160	10519160	7661084	10479162
	Percentage of shares (as a % of the total shareholding of the promoters and promoter group)	100%	100%		100%
	Percentage of shares (as a % of the total share capital of the company)	54.84	54.84	50.46	54.63

	Particulars	3 months ended (30.09.2014)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unsolved at the end of the quarter	NIL

For Saboo Sodium Chloride Ltd.

Chidambaram

Mg Director

For Saboo Sodium Chloride Ltd.

Boxer

Director



SABOO SODIUM CHLORO LTD.

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CIN- L24117RJ1993PLC007830

Notes:

1. The above results have been taken on record by the Board of Directors at its meeting held on 13th NOV, 2014 duly approved and recommended by the Audit Committee at its meeting held on 13th NOV, 2014.
2. Previous periods' figures have been regrouped and reclassified wherever necessary, to confirm to current period's classification.
3. The Company did not receive any complaints during the quarter ended 30th Sep, 2014.

For and on behalf of the Board of Directors

For Saboo Sodium Chloro Ltd.

Pradeep Saxena
Director

Date: 13/11/2014

Place: Jaipur

N. KATARIA & ASSOCIATES
Chartered Accountants

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Independent Auditors' Review Report

To ,

The Board of Directors
Saboo Sodium Chloro Limited

(1) We have reviewed the accompanying statement of unaudited financial results of the Saboo Sodium Chloro Limited for the quarter and six months ended 30/Sep/2014 of Saboo Sodium Chloro Limited being submitted by the company pursuant to clause 41 of the listing agreement with the stock exchanges, except for disclosures in part II –select information referred to in paragraph 4 below. 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 Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the institute of Chartered Accounts 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 provides less assurance than an audit . We have not performed an audit and accordingly , we do not express and audit opinion.

(3) Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards¹ and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement .

(4) We also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non- encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreement and the

particulars relating to investor complaints disclosed in Part II - Select Information for the Quarter and 03 Months Ended 30/Sep/2014 of the Statement, from the details furnished by the Management / Registrars

For Saboo Sodium Chloro Limited

N. Kataria & Associates



Place of signature
: Date: 13/11/2014


Signature
(Nikhilesh Kataria)
Chartered Accountants²
(Membership No. 079048)

1. The Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India
 2. Partner or proprietor, as the case may be
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