

SULABH ENGINEERING & 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 30th June 2018

All amounts are in Rs. Lacs unless stated otherwise

S.No.	Particulars	Quarter Ended	Preceding	Corresponding	Year to date		Previous Year
			Quarter Ended	Quarter Ended	figures for		Ended
		30.06.2018	31.03.2018	30.06.2017	current period ended	previous period ended	31.03.2018
		Un-Audited	Audited	Un-Audited	30.06.2018 Un-Audited	30.06.2017 Un-Audited	Audited
1	Income From Operations						
	Income From Operations	12.79	29.37	18.70	12.79	18.70	87.23
	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income From Operations (Net)	12.79	29.37	18.7	12.79	18.7	87.23
2	Expenses						
	a. Operating Expenses	0.00	5.39	5.61	0.00	5.61	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	1.66	1.89	2.08	1.66	2.08	8.01
	e. Depreciation	0.15	0.83	0.00	0.15	0.00	0.83
	f. Finance Cost	0.00	0.03	0.00	0.00	0.00	0.03
	g. Other expenditure	3.37	0.00	0.00	3.37	0.00	16.69
	Total Expenses	5.18	8.14	7.69	5.18	7.69	25.56
3	Profit before exceptional and extra ordinary items and tax	7.61	21.23	11.01	7.61	11.01	61.67
4	Exceptional item	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before extra Ordinary items and tax	7.61	21.23	11.01	7.61	11.01	61.67
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before tax	7.61	21.23	11.01	7.61	11.01	61.67
8	Tax Expense						
	Current tax	2.00	3.05	3.00	2.00	3.00	15.05
	Deferred tax	0.00	0.46	0.00	0.00	0.00	0.46
9	Net Profit(Loss) for period from continuing operation	5.61	17.72	8.01	5.61	8.01	46.16
10	Profit(Loss) from discontinuing operation before tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Tax Expense of discontinuing operation	0.00	0.00	0.00	0.00	0.00	0.00
12	Net Profit / (Loss) from discontinuing operations after tax	5.61	0.00	0.00	5.61	0.00	0.00
13	Net Profit / (Loss) for the Period	5.61	17.72	8.01	5.61	8.01	46.16
14	Details of Equity Share						
	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	Details of Debt Security						
	Paid up debt Capital	0.00	0.00	0.00	0.00	0.00	0.00



