



**SULABH**  
Engineers And Services Limited  
CIN : L28920MH1983PLC029879

Web : [www.sulabh.org.in](http://www.sulabh.org.in)  
E mail : [sulabheng22@gmail.com](mailto:sulabheng22@gmail.com)  
[sulabhinvestorcell@gmail.com](mailto:sulabhinvestorcell@gmail.com)

Date: 14-11-2022

To

The General Manager  
Department of Corporate Services,  
Bombay Stock Exchange Limited,  
1<sup>st</sup> Floor, P.J. Towers,  
Dalal Street,  
Mumbai-400001

**(Scrip Code: 508969)**

Dear Sir,

Please find enclosed herewith the outcome of the Board Meeting held on 14-11-2022 which commenced at 01:00 P.M & concluded at 01:45 P.M.

Thanking You

For Sulabh Engineers and Services Limited

**REKHA** Digitally signed by  
**KEJRIWAL** REKHA KEJRIWAL  
Date: 2022.11.14  
14:02:14 +05'30'  
(REKHA KEJRIWAL)  
(COMPANYSECRETARY & COMPLIANCE OFFICER)



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Date: 14-11-2022

To,  
The General Manager,  
Department of Corporate Relations,  
BSE Limited,  
1<sup>ST</sup> Floor P.J. Tower,  
Dalal Street, Mumbai 400001  
(Scrip Code: 508969)

**Sub: Outcome of Board Meeting held on 14<sup>TH</sup> November,2022**

Ref: Regulation 30 and 33 read with Para A of Part A of Schedule III of the SEBI (Listing Obligation and Discloser Requirement) Regulation 2015.

Sir,

We would like to inform you that the Board of Directors of the Company at their Meeting today i.e 14<sup>th</sup> day of November 2022, inter-alia took the following decisions.

1. Considered and approved the Un-audited Financial Results (Standalone & Consolidated) for the quarter and half year ended on 30<sup>th</sup> September, 2022.
2. Took on record the Limited Review Report as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

The extract of unaudited financial results would be published as per requirement of SEBI (Listing Obligation and Discloser Requirements) Regulation, 2015.

Kindly take the same on your record and oblige.

Thanking you,

For Sulabh Engineers and Services Limited

REKHA  
KEJRIWAL

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REKHA KEJRIWAL  
Date: 2022.11.14  
13:57:17 +05'30'

(REKHA KEJRIWAL)  
(COMPANY SECRETARY & COMPLIANCE OFFICER)

**Add: Regd. off. :** 206, 2nd Floor, Apollo Complex Premises Cooperative Society Ltd.. R.K. Singh Marg,  
Parsi Panchayat Road, Andheri (East), Mumbai-400069  
**Tel. :** +91 22-67707822 **Fax** -+912267707822

**SULABH ENGINEERS & SERVICES LTD**

Regd. Office: 206, 2ND FLOOR, APOLLO COMPLEX PREMISES, COOP. SOCIETY, R.K. SINGH MARG, PARSANI 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/Half Year Ended on 30th September 2022

No.	Particulars	Standalone						Consolidated						(in lakhs)	
		Quarter			Year to date			Year Ended	Quarter			Year to date			Year Ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022	30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022		
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited		
	<b>Revenue From Operations</b>														
(i)	Interest Income	37.38	34.84	30.85	72.22	57.07	118.66	37.38	34.84	30.85	72.22	57.07	118.66		
(ii)	Dividend Income	-	-	-	-	-	-	-	-	-	-	-	-		
(iii)	Net Gain on fair value changes	-	-	-	-	-	-	-	-	-	-	-	-		
(iv)	Sale of Products/Investment	-	3.32	39.50	3.32	39.50	-	42.50	60.34	40.25	102.84	139.02	216.24		
I	<b>Total Revenue from Operations</b>	<b>37.38</b>	<b>38.16</b>	<b>70.35</b>	<b>75.54</b>	<b>96.57</b>	<b>118.66</b>	<b>79.88</b>	<b>95.18</b>	<b>71.10</b>	<b>175.06</b>	<b>196.09</b>	<b>334.90</b>		
II	<b>Other Income</b>	-	-	-	-	-	39.50	0.59	-	-	0.59	-	39.39		
III	<b>Total Income (I+II)</b>	<b>37.38</b>	<b>38.16</b>	<b>70.35</b>	<b>75.54</b>	<b>96.57</b>	<b>158.16</b>	<b>80.47</b>	<b>95.18</b>	<b>71.10</b>	<b>175.65</b>	<b>196.09</b>	<b>374.29</b>		
	<b>Expenses</b>														
(i)	Purchases of stock-in-trade	-	-	-	-	-	-	-	-	3.97	-	-	-		
(ii)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	7.36	29.82	(13.70)	37.18	37.18	54.83		
(iii)	Finance Costs	0.02	-	0.01	0.02	0.01	-	0.03	(0.01)	0.01	0.02	0.01	-		
(iv)	Impairment on Financial Instruments	-	-	-	-	-	-	-	-	-	-	-	-		
(v)	Employee benefit expenses	2.55	2.55	2.31	5.10	3.69	8.15	25.14	6.18	(5.77)	31.32	29.91	21.25		
(vi)	Depreciation, amortization and impairment	1.75	1.75	2.09	3.50	4.18	7.17	5.25	1.75	4.59	7.00	7.68	15.13		
(vii)	Other expenses	0.58	7.94	18.08	8.52	24.37	63.63	16.22	45.64	43.79	61.86	77.71	159.77		
IV	<b>Total Expenses</b>	<b>4.90</b>	<b>12.24</b>	<b>22.49</b>	<b>17.14</b>	<b>32.25</b>	<b>78.95</b>	<b>54.00</b>	<b>83.38</b>	<b>32.89</b>	<b>137.38</b>	<b>152.49</b>	<b>250.98</b>		
V	<b>Profit (Loss) before tax (III - IV)</b>	<b>32.48</b>	<b>25.92</b>	<b>47.86</b>	<b>58.40</b>	<b>64.32</b>	<b>79.21</b>	<b>26.47</b>	<b>11.80</b>	<b>38.21</b>	<b>38.27</b>	<b>43.60</b>	<b>123.31</b>		
VI	<b>Tax Expense</b>														
	(1) Current Tax	8.00	6.00	5.75	14.00	10.00	15.21	8.00	6.00	5.75	14.00	10.00	17.62		
	(2) Deferred Tax	-	-	-	-	-	(3.71)	-	-	-	-	-	(5.33)		
VII	<b>Profit (Loss) for the period (V - VI)</b>	<b>24.48</b>	<b>19.92</b>	<b>42.11</b>	<b>44.40</b>	<b>54.32</b>	<b>67.71</b>	<b>18.47</b>	<b>5.80</b>	<b>32.46</b>	<b>24.27</b>	<b>33.60</b>	<b>111.02</b>		
VIII	<b>Other Comprehensive Income</b>														
	(A)(i) Items that will not be reclassified to Profit or loss remeasurement of the defined benefit plans	-	-	-	-	-	-	-	-	-	-	-	-		
IX	<b>Total Comprehensive Income (VII + VIII)</b>	<b>24.48</b>	<b>19.92</b>	<b>42.11</b>	<b>44.40</b>	<b>54.32</b>	<b>67.71</b>	<b>18.47</b>	<b>5.80</b>	<b>32.46</b>	<b>24.27</b>	<b>33.60</b>	<b>111.02</b>		
X	Paid up Equity Share capital (Face Value of Rs. 1/-each)	1,004.75	1,004.75	1,004.75	1,004.75	1,004.75	1,004.75	1,004.75	1,004.75	1,004.75	1,004.75	1,004.75	1,004.75		
XI	<b>Other Equity</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>		
XII	<b>Earning per equity Share (*not annualised)</b>														
	a) Basic (Rs.)	0.02	0.02	0.04	0.04	0.05	0.07	0.02	0.006	0.03	0.02	0.03	0.11		
	b) Diluted (Rs.)	0.02	0.02	0.04	0.04	0.05	0.07	0.02	0.006	0.03	0.02	0.03	0.11		

1 These Financial Results have been prepared in accordance with the recognition and measurement principles of Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.

2 The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 14th November, 2022. The Statutory Auditor of the Company have carried out limited review of the aforesaid results.

**VIMAL KUMAR SHARMA**  
 Digitally signed by  
 VIMAL KUMAR SHARMA  
 Date: 2022.11.14 12:25:19 +05'30'

The Company has carried out assessment of impact of COVID 19 ( **Second Wave**) on its business operation and liquidity position and has taken in to account all known events arising from the pandemic and has concluded that there is no impact which is required to be recognised in the Unaudited Financial Statement for the Half year ended on 30th September, 2022. The Company will continue to monitor any material changes to future economic condition and its impact on business.

4 The Company is a Non Banking Financial Company. As such, there are no separate reportable segments as per the Ind AS 108 on operating segment.

5 Period period year figures have been regrouped, reclassified to make them comparable with those of current period.

Place: Kanpur

Date:14.11.2021

For and on behalf of the Board of Directors of the Company

VIMAL  
KUMAR  
SHARMA

Digitally signed  
by VIMAL  
KUMAR SHARMA  
Date: 2022.11.14  
12:24:37 +05'30'

VIMAL KUMAR SHARMA  
(MANAGING DIRECTOR)  
DIN: 00954083

<b>SULABH ENGINEERS &amp; SERVICES LIMITED</b>				
<b>STANDALONE/CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES</b>				
<b>Amt. in Lakhs</b>				
Particulars	Standalone	Standalone	Consolidated	Consolidated
	As at 30.09.2022	As at 31.03.2022	As at 30.09.2022	As at 31.03.2022
	Un-Audited	Audited	Un-Audited	Audited
<b>ASSETS</b>				
<b>Financial Assets:</b>				
(a) Cash & Cash Equivalent	102.81	20.31	145.75	105.79
(b) Bank Balance other than (a) above	0.00	0.00	0.00	0.00
Receivables				
(i) Trade Receivables	0.00	0.00	83.20	82.61
(ii) Other Receivables	0.00	0.00	0.00	0.00
Loan	1597.93	1565.55	1287.84	1205.46
Investment	335.56	401.28	80.56	146.28
Other Financial Assets	22.10	14.84	29.79	21.99
<b>Non Financial Assets</b>				
Inventories	0.00	0.00	24.12	61.30
Current Tax Assets (Net)	0.00	0.00	0.00	0.00
Deffered Tax Assets (Net)	5.77	5.77	7.18	7.19
Investment Property	204.15	0.00	204.15	0.00
Property, Plant and Equipment	336.43	339.94	2327.15	2334.16
Other Non Financial Assets	0.00	200.99	0.00	200.99
<b>TOTAL ASSETS</b>	<b>2604.75</b>	<b>2548.67</b>	<b>4189.74</b>	<b>4165.76</b>
<b>EQUITY AND LIABILITIES</b>				
<b>EQUITY</b>				
Equity Share Capital	1004.75	1004.75	1004.75	1004.75
Other Equity	1564.61	1520.21	2073.07	2038.94
Minority Interest	0.00	0.00	733.53	743.39
<b>Total Equity</b>	<b>2569.36</b>	<b>2524.96</b>	<b>3811.35</b>	<b>3787.08</b>
<b>LIABILITIES</b>				
<b>Financial Liabilities</b>				
Derivative Financial Instruments	0.00	0.00	0.00	0.00
Payables				
(I) Trade Payables	0.00	0.00	0.00	0.00
(i) total outstanding dues of micro enterprises and small enterprises	0.00	0.00	0.00	0.00
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	0.00	0.00	0.75	0.00
II) Other Payables	0.00	0.00	0.00	0.00
(i) total outstanding dues of micro enterprises and small enterprises	0.00	0.00	0.00	0.00
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	1.09	3.41	1.09	15.74
Borrowings(Other than Debt Securities)	0.00	0.00	338.00	338.00
Other Financial Liabilities	0.00	0.00	0.72	0.00
<b>Non Financial Liabilities</b>				
Current Tax Liabilities (Net)	29.00	15.00	29.00	15.00
Provisions	5.30	5.30	8.83	9.94
Deffered Tax Liabilities (Net)	0.00	0.00	0.00	0.00
<b>TOTAL LIABILITIES AND ASSETS</b>	<b>2604.75</b>	<b>2548.67</b>	<b>4189.74</b>	<b>4165.76</b>

1. The above results were reviewed by Audit Committee, the Board of Directors at its meeting held on 14th November, 2022 approved the above result and its release.

2. The Company is engaged in the business of NBFC. The Company has one reportable segment. As such there are no separate reportable segment as per As per the Accounting Standards

3. The format for Un-audited quarterly and consolidated results has been as prescribed in SEBI circular dated 05th July, 2016 and schedule III (Division II) OF THE Companies Act, 2013. (IND AS IS APPLICABLE)

Date: 14/11/2022

For Sulabh Engineers & Services Limited

VIMAL KUMAR SHARMA  
Digitally signed by VIMAL KUMAR SHARMA, DN: cn=VIMAL KUMAR SHARMA, o=Sulabh Engineers & Services Limited, email=vimal.kumar@se.com, c=IN, date=2022.11.14 13:23:47 +05'00'  
**VIMAL KUMAR SHARMA**  
 (MANAGING DIRECTOR)  
 DIN: 00954083

**SULABH ENGINEERS & SERVICES LTD**  
**Regd. Office: 206, 2ND FLOOR, APOLLO COMPLEX PREMISES, COOP. SOCIETY, R.K. SINGH MARG, PARSI PANCHAYAT**  
**ROAD ANDHHERI MUMBAI PIN- 400069**  
**Corp. Office: 17/11, The Mall, Kanpur- 208 001**  
**CIN: L28920MH1983PLC029879**

Statement of Unaudited Standalone and Consolidated cash flow for the half year ended on 30th September 2022

Particulars	Amount in Lacs	
	Standalone 30.09.2022	Consolidated 30.09.2022
<b>A CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net Profit before tax as per statement of Profit and loss	44.40	24.27
Adjustments for :		
Depreciation & amortisation	3.50	7.00
Investment fair value adjustment		
Impairment on Financial Instruments		
Others		
Operating profit before working capital changes	<b>47.90</b>	<b>31.27</b>
Adjustment for:		
(Increase) /Decrease in Loans	-32.38	-82.38
(Increase) /Decrease in Other financial and Non-Financial Assets	198.67	237.58
(Increase) /Decrease in Investments	65.72	65.72
(Decrease)/Increase in Other Financial and Non-Financial Liabilities	-7.26	-22.09
Cash generated from operations	<b>272.65</b>	<b>230.10</b>
Income Tax	-14.00	-14.01
<b>NET CASH FLOWS FROM OPERATING ACTIVITIES</b>	<b>286.65</b>	<b>244.11</b>
Cash flow from investing activities		
Payment for purchase and construction of property, plant and equipment		
Purchase of Property, Plant and Equipment including WIP, Investments etc	-204.15	-204.15
Interest Income		
Dividend Income		
Profit on Sale of Investements		
Deposits Matured/made during the year		
<b>B NET CASH FLOWS FROM INVESTING ACTIVITIES</b>	<b>-204.15</b>	<b>-204.15</b>
Cash flow from financing activities	-	-
<b>C NET CASH FLOWS FROM FINANCING ACTIVITIES</b>	-	-
Net increase / (decrease) in cash and cash equivalents	<b>82.50</b>	<b>39.96</b>
Cash and cash equivalents at the beginning of the year	<b>20.31</b>	<b>105.79</b>
Cash and cash equivalents at the end of the year	102.81	145.75

Date: 14/11/2022

For Sulabh Engineers & Services Limited

VIMAL KUMAR SHARMA  
Digitally signed by VIMAL KUMAR SHARMA  
Date: 2022.11.14 12:23:04 +0530  
VIMAL KUMAR SHARMA  
(MANAGING DIRECTOR)  
DIN: 00954083



**Reconciliation Table for Net Profit/Loss as per IND AS and IGAAP**

(Rs. in lacs)

S. No.	Particular	Quarter Ended 30-09-2022 Standalone	Quarter Ended 30-09-2022 Consolidated
<u>1</u>	Net Profit/(Loss) after tax for the period	24.48	18.47
<u>2</u>	Impact of IND AS on comprehensive income	-	-
<u>3</u>	Impact of IND AS on Other comprehensive income	-	-
<u>4</u>	Total comprehensive income for the period as per IND AS		

For Sulabh Engineer and Services Limited

VIMAL  
KUMAR  
SHARMA

Digitally signed by  
VIMAL KUMAR  
SHARMA  
Date: 2022.11.14  
13:47:55 +05'30'

Vimal Kumar Sharma

(Managing Director)

DIN: 00954083



**Reconciliation Table for Equity as per IND AS and IGAAP**

Particular	(Rs. in lacs)	
	Quarter Ended 30-09-2022 Standalone	Quarter Ended 30-09-2022 Consolidated
Equity as per GAAP Provisions	1004.75	1004.75
Adjustments in relation to application of Ind AS	-	-
Equity as per Ind AS	1004.75	1004.75

For Sulabh Engineer and Services Limited

Vimal Kumar Sharma

(Managing Director)

DIN: 00954083

Date: 14-11-2022

To,  
The General Manager,  
Department of Corporate Relations,  
BSE Limited,  
1<sup>ST</sup> Floor P.J. Tower,  
Dalal Street, Mumbai 400001

**Add: Regd. off. :** 206, 2nd Floor, Apollo Complex Premises Cooperative Society Ltd., R.K. Singh Marg,  
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(Scrip Code: 508969)

**Sub: Outcome of Board Meeting held on 14<sup>TH</sup> November,2022**

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(REKHA KEJRIWAL)

(COMPANY SECRETARY & COMPLIANCE OFFICER)