

**SADBHAV ENGINEERING LIMITED**

CIN NO.: L45400GJ1988PLC011322

Regd Office: Sadbhav House, Opposite Law Garden Police Chowki, Ellisbridge, Ahmedabad-380 006

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**UNAUDITED FINANCIAL RESULTS (STAND ALONE) FOR THE QUARTER ENDED 30TH JUNE, 2014**

(Rs. in Lakhs, Except for Share Data)

Sr. No.	Particulars	Quarter ended 30/06/2014	Quarter ended 31/03/2014	Quarter ended 30/06/2013	Year ended 31/03/2014 (Audited)
1	Income from operations (Net of excise duty)	68550.83	79869.30	56323.08	235812.36
	<b>Total Income from operations (net)</b>	<b>68550.83</b>	<b>79869.30</b>	<b>56323.08</b>	<b>235812.36</b>
	Construction Expenses	57131.85	65842.41	47252.58	194495.99
	Changes in inventories of Finished Goods, Work in Progress & Stock in trade	0.00	0.00	0.00	0.00
	Employee benefits expense	1953.42	1822.13	1173.61	6021.98
	Depreciation and amortization expense (Refer Note No. 4)	2195.13	1340.98	972.60	4739.97
	Other expenses	2314.76	3383.91	2119.00	10354.02
2	<b>Total Expenditure</b>	<b>63595.16</b>	<b>72389.43</b>	<b>51517.79</b>	<b>215611.96</b>
3	<b>Profit from Operation before other Income, finance costs and exceptional Items(1-2)</b>	<b>4955.67</b>	<b>7479.87</b>	<b>4805.29</b>	<b>20200.40</b>
4	Other income	155.66	196.29	158.05	1140.47
5	<b>Profit from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>5111.33</b>	<b>7676.16</b>	<b>4963.34</b>	<b>21340.87</b>
6	Finance costs (Refer Note No. 5)	2211.07	2487.93	2473.48	9309.74
7	<b>Profit from ordinary activities after finance costs but before exceptional Items (5-6)</b>	<b>2900.26</b>	<b>5188.23</b>	<b>2489.86</b>	<b>12031.13</b>
8	Exceptional Items - Net (Refer Note No. 6)	-	(3,834.76)	-	(3,834.76)
9	<b>Profit from Ordinary Activities before tax (7+8)</b>	<b>2900.26</b>	<b>1353.47</b>	<b>2489.86</b>	<b>8196.37</b>
10	Tax Expense (Refer Note No. 7)	449.10	(2,242.70)	876.74	(545.86)
11	Short/(Excess) provision for taxation of earlier year	(248.22)	(6.00)	-	(1,874.11)
12	<b>Net Profit from Ordinary Activities after tax(9-10-11)</b>	<b>2699.38</b>	<b>3602.17</b>	<b>1,613.12</b>	<b>10616.34</b>
13	Extraordinary Item ( Net of tax expenses Rs. )	0.00	0.00	0.00	0.00
14	<b>Net Profit for the period ( 12-13)</b>	<b>2699.38</b>	<b>3602.17</b>	<b>1,613.12</b>	<b>10616.34</b>
15	Paid up Equity share Capital (face value of Re. 1 each)	1517.95	1516.62	1509.46	1516.62
16	Reserve excluding revaluation reserve	-	-	-	94205.53
17	Weighted average Number of Equity Shares	151782482	151613945	150945800	151384261
18	Weighted average Number of Dilutive Equity Shares	154176007	151780095	151560946	151544171
19	Basic EPS (Rs.) before extra ordinary items (* not annualized)	1.78*	2.38*	1.07*	7.01
20	Diluted EPS (Rs.) before extra ordinary items (* not annualized)	1.75*	2.37*	1.06*	7.01
21	Basic and Diluted EPS after extra ordinary Items.				
<b>A</b>	<b>Particulars of Shareholding</b>				
1	Public Shareholding				
	Number of Shares	78998920	77826420	77109920	77826420
	Percentage of shareholding	52.04	51.32	51.08	51.32
2	Promoters and promoter group shareholding				
	a) Pledged/ Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares ( as a % of the total share holding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares ( as a % of the total share capital of company)	Nil	Nil	Nil	Nil
	b) Non -encumbered				
	- Number of Shares	72795880	73835880	73835880	73835880
	- Percentage of shares ( as a % of the total share holding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares ( as a % of the total share capital of company)	47.96	48.68	48.92	48.68

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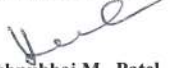


B	Investors Complaints	Quarter ended 30/06/2014
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

**Notes :**

- 1 The above results were reviewed by the Audit Committee and were approved & taken on record by the Board of Directors at their meeting held on August 11, 2014.
- 2 Limited review as required under Clause 41 of the Listing Agreement has been carried out by the Statutory Auditors of the Company.
- 3 The figures have been regrouped and/or rearranged wherever considered necessary.
- 4 During the quarter the Company has charged Excess Depreciation of Rs. 843.27 Lacs due to change in deprecation method as per New Companies Act, 2013.
- 5 Total Interest paid amounting to Rs.3273.82 Lakh (Rs.2756.05 Lakh) has been net off by Rs.1062.75 Lakh (Rs.282.57 Lakh) towards the interest received on the loans given to subsidiaries.
- 6 Exceptional Items for the year ended March 2014 pertains to the Bad debts of Rs. 2445.48 Lakhs, Advance Written off Rs.1389.28 Lakhs (Including Loan to Subsidiaries written off Rs.231.94 Lakhs)
- 7 Tax Expense include Provision for Current Tax and Deferred Tax.
- 8 During the quarter company has issued and allotted 1,32,500 equity shares of Re.1 each to its employees at price of Rs. 50/- per equity share under ESOS Scheme 2008 on 22nd April, 2014.

For SADBHAV ENGINEERING LTD.

  
Vishnubhai M. Patel  
Chairman and Managing Director  
Place : Ahmedabad  
Date : 11/08/2014



DIN : 00048287

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