

**SADBHAV ENGINEERING LIMITED**  
CIN NO.: L45400GJ1988PLC011322

Regd Office: Sadbhav House, Opposite Law Garden Police Chowki, Ellisbridge, Ahmedabad-380 006  
T: 9179 26463384, F: 91 79 26400210 Email: infol@sadbhav.co.in Web: www.sadbhaveng.com

**UNAUDITED FINANCIAL RESULTS (STAND ALONE) FOR THE QUARTER ENDED 30TH JUNE, 2015**  
(Rs. in Lakhs, Except for Share Data)

Sr. No.	Particulars	Quarter ended 30/06/2015	Quarter ended 31/03/2015	Quarter ended 30/06/2014	Year ended 31/03/2015 (Audited)
1	Income from operations (Net of excise duty)	82928.84	96744.55	68550.83	296984.74
	<b>Total Income from operations (net)</b>	<b>82928.84</b>	<b>96744.55</b>	<b>68550.83</b>	<b>296984.74</b>
	Construction Expenses	67977.55	78510.00	57131.85	243199.96
	Changes in inventories of Finished Goods, Work in Progress & Stock in trade	0.00	0.00	0.00	418.20
	Employee benefits expense	2829.80	2676.71	1953.42	9738.73
	Depreciation and amortization expense (Refer Note No. 4)	2032.74	1480.61	2195.13	8170.71
	Other expenses	3182.40	5984.30	2314.76	13604.28
2	<b>Total Expenditure</b>	<b>76022.49</b>	<b>88651.62</b>	<b>63595.16</b>	<b>275131.88</b>
3	<b>Profit from Operation before other Income, finance costs and exceptional Items(1-2)</b>	<b>6906.35</b>	<b>8092.93</b>	<b>4955.67</b>	<b>21852.86</b>
4	Other income	170.80	1180.93	155.66	1641.90
5	<b>Profit from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>7077.15</b>	<b>9273.86</b>	<b>5111.33</b>	<b>23494.76</b>
6	Finance costs (Refer Note No. 5)	2119.27	2495.34	2211.07	8909.74
7	<b>Profit from ordinary activities after finance costs but before exceptional Items (5-6)</b>	<b>4957.88</b>	<b>6778.52</b>	<b>2900.26</b>	<b>14585.02</b>
8	Exceptional Items - Net	-	-	-	-
9	<b>Profit from Ordinary Activities before tax (7+8)</b>	<b>4957.88</b>	<b>6778.52</b>	<b>2900.26</b>	<b>14585.02</b>
10	Tax Expense (Refer Note No. 6)	1010.28	2,891.70	449.10	3,460.10
11	Short/(Excess) provision for taxation of earlier year	-	-	(248.22)	(248.22)
12	<b>Net Profit from Ordinary Activities after tax(9-10-11)</b>	<b>3947.60</b>	<b>3886.82</b>	<b>2699.38</b>	<b>11373.14</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>3947.60</b>	<b>3886.82</b>	<b>2699.38</b>	<b>11373.14</b>
15	Paid up Equity share Capital (face value of Re. 1 each)	1715.01	1715.01	1517.95	1715.01
16	Reserve excluding revaluation reserve				133490.76
17	Weighted average Number of Equity Shares	171500800	171499627	151782482	156919684
18	Weighted average Number of Dilutive Equity Shares	171560970	171559813	154176007	156976006
19	Basic EPS (Rs.) before extra ordinary items (* not annualized)	2.30*	2.27*	1.78*	7.25
20	Diluted EPS (Rs.) before extra ordinary items (* not annualized)	2.30*	2.27*	1.75*	7.25
21	Basic and Diluted EPS after extra ordinary Items.				
A	<b>Particulars of Shareholding</b>				
1	Public Shareholding				
	Number of Shares	90704920	90704920	78998920	90704920
	Percentage of shareholding	52.89	52.89	52.04	52.89
2	Promoters and promoter group shareholding				
	a) Pledged/ Encumbered				
	- Number of Shares	24814856	23995856	Nil	23995856
	- Percentage of shares ( as a % of the total share holding of promoter and promoter group)	30.71	29.70	Nil	29.70
	- Percentage of shares ( as a % of the total share capital of company)	14.47	13.99	Nil	13.99
	b) Non -encumbered				
	- Number of Shares	55981024	56800024	72795880	56800024
	- Percentage of shares ( as a % of the total share holding of promoter and promoter group)	69.29	70.30	100.00	70.30
	- Percentage of shares ( as a % of the total share capital of company)	32.64	33.12	47.96	33.12

**Sadbhav Engineering Limited**

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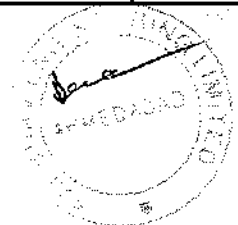
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B	Investors Complaints	Quarter ended 30/06/2015
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

**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 10, 2015.
- 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 Effective from 01/04/2014 the company has charged depreciation based on the remaining useful life of the assets as per the requirements of the schedule II of the companies Act 2013 (the Act) except for plant & machinery not used in Mining Sites. Depreciation on Plant & machinery other than used for mining sites are provided higher depreciation by taking lower useful life compared to useful life prescribed under schedule II of the Act . Consequently, the depreciation charged for the quarter ended on 30/06/2015 is higher by Rs.256.65 Lakhs (Rs.170.09 Lakhs).
- 5 Total Interest paid amounting to Rs.3562.09 Lakhs (Rs.3273.82 Lakhs) has been net off by Rs.1442.82 Lakhs (Rs.1062.75 Lakhs) towards the interest received on the loans given to subsidiaries.
- 6 Provision for Tax has been made as per Section 115 JB of Income Tax Act 1961. Tax Expense includes provision for current tax and deferred tax.

For SADBHAV ENGINEERING LTD.

  
**Vishnubhai M. Patel**  
 Chairman and Managing Director  
 DIN:00048287  
 Place : Ahmedabad  
 Date : 10/08/2015



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