

## SADBHAV ENGINEERING LIMITED

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

### UNAUDITED FINANCIAL RESULTS (STAND ALONE) FOR THE QUARTER ENDED 31ST DECEMBER, 2011

(Rs.in lacs, Except for Share Data)

Sr. No.	Particulars	Quarter ended 31/12/2011 (Unaudited)	Quarter ended 30/09/2011 (Unaudited)	Quarter ended 31/12/2010 (Unaudited)	Nine Months ended 31/12/2011 (Unaudited)	Nine Months ended 31/12/2010 (Unaudited)	Year ended March 31, 2011 (Audited)
	Income from operations	72373.96	43041.37	47622.36	176702.48	116245.01	220916.75
1	<b>Total Income</b>	72373.96	43041.37	47622.36	176702.48	116245.01	220916.75
	Construction Expenses	61461.89	34680.27	39238.63	147668.53	94998.08	186692.98
	Employees cost	890.16	914.23	688.12	2728.39	1867.38	3078.09
	Depreciation	685.11	700.87	684.32	2079.99	1996.93	2685.83
	Other expenses	2498.57	2917.85	2407.96	7474.26	5884.33	8566.66
2	<b>Total Expenditure</b>	65535.73	39213.22	43019.03	159951.17	104746.72	201023.56
3	<b>Profit from Operation before Other Income, Interest, and Exceptional Items(1-2)</b>	6838.23	3828.15	4603.33	16751.31	11498.29	19893.19
4	Other Income	455.93	523.29	427.64	1139.28	1506.35	1950.22
5	<b>Profit before Interest and Exceptional Items ( 3+4)</b>	7294.16	4351.44	5030.97	17890.59	13004.64	21843.41
6	Interest	1058.01	1539.96	969.80	3855.46	3028.24	4268.62
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	6236.15	2811.48	4061.17	14035.13	9976.40	17574.79
8	Exceptional Items	0	0	0	0	0	0
9	<b>Profit from Ordinary Activities before tax(7-8)</b>	6236.15	2811.48	4061.17	14035.13	9976.40	17574.79
10	Tax Expense	2064.90	997.44	1423.00	4669.83	3411.39	5955.22
11	Short/(Excess) provision for taxation of earlier year	0	0	0	0.00	0.00	(338.98)
12	<b>Net Profit from Ordinary Activities after tax(9-10-11)</b>	4171.25	1814.04	2638.17	9365.30	6565.01	11958.55
13	Extraordinary Item ( Net of tax expenses Rs. _____ )	0.00	0.00	0.00	0.00	0.00	0.00
14	<b>Net Profit ( 12-13)</b>	4171.25	1814.04	2638.17	9365.30	6565.01	11958.55
15	Paid up Equity share Capital (face value of Re. 1 each)Refer Note No. 7	1502.84	1498.76	1312.50	1502.84	1312.50	1498.76
16	Reserve excluding revaluation reserve						60665.33
17	Weighted average Number of Equity Shares ( Refer Note No. 7)	150088930	149875800	130410000	149947102	130410000	140608299
18	Weighted average Number of Dilutive Equity Shares( Refer Note No. 7)	151201790	151366750	142206163	151127824	143090652	142076382
19	Basic EPS (Rs.) Refer Note No. 7	2.78	1.21	2.02	6.25	5.03	8.50
20	Diluted EPS (Rs.) Refer Note No. 7	2.76	1.20	1.86	6.20	4.59	8.42
21	Basic and Diluted EPS after Extra Ordinary Items. Refer Note No. 7	-	-	-	-	-	-
22	Public Shareholding						
	Number of Shares (Refer Note No. 7)	78958420	78549920	68880830	78958420	68880830	78549920
	Percentage of shareholding	52.54	52.41	52.48	52.54	52.48	52.41
23	Promoters and promoter group shareholding						
	a) Pledged/ Encumbered						
	- Number of Shares (Refer Note No. 7)	Nil	Nil	3420000	Nil	3420000	9750000
	- Percentage of shares ( as a % of the total share holding of promoter group)	Nil	Nil	5.48	Nil	5.48	13.67
	Percentage of shares ( as a % of the total share capital of company)			2.61		2.61	6.51
	b) Non -encumbered						
	- Number of Shares (Refer Note No. 7)	71325880	71325880	58949170	71325880	58949170	61575880
	- Percentage of shares ( as a % of the total share holding of promoter group)	100	100	94.52	100	94.52	86.33
	- Percentage of shares ( as a % of the total share capital of company)	47.46	47.59	44.91	47.46	44.91	41.08



### Sadbhav Engineering Limited

Regd Office: "Sadbhav House"

Opp. Law Garden Police Chowki,  
Ellisbridge, Ahmedabad-380006.

T: +91 79 26463384 F: +91 79 26400210

Web: www.sadbhaveng.com

**Notes :**

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30th January, 2012.
- 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 Status of investors' complaints (in nos.) : Opening 0 ; Received 8; Resolved 8; and Closing 0
- 5 The company is engaged in only one reportable segment viz "Construction, Engineering and Infrastructure Development" and at single geographical areas namely India.
- 6 Tax Expense includes provision for current tax and deferred tax.
- 7 Pursuant to Ordinary Resolution passed by the shareholders through Postal Ballot process on November 17, 2010, nominal value of Equity Share of Rs 10/- each has been sub-divided in to 10 Equity Shares of Re.1/- each. Hence all related reference has been restated to make it comparable
- 8 During the quarter company has issued and allotted 4,08,500 equity shares of Re. 1 each to its employees at price of Rs. 50/- per equity share under ESOS Scheme 2008 on 14th November 2011.

**For SADBHAV ENGINEERING LIMITED**

  
**Vishnubhai M. Patel**  
Chairman and Managing Director

Place : Ahmedabad  
Date : 30/01/2012

