

SADBHAV ENGINEERING LIMITED

CIN NO.: L45400GJ1988PLC011322

Corp. Office: "Sadbhav", Near Havmor Restaurant, B/H Navrangpura Bus Stand, Navrangpura, Ahmedabad-380 009 Gujarat

Tel:-9179 26463384. F:- 9179 40400444 E:- selinfo@sadbhav.co.in, www.sadbhav.co.in

UNAUDITED FINANCIAL RESULTS (STAND ALONE) FOR THE QUARTER ENDED 30TH JUNE, 2017

(Rs.in Lakhs except for Share data)

Sr. No.	Particulars	Quarter ended 30/06/2017 (Unaudited)	Quarter ended 31/03/2017 (Audited)	Quarter ended 30/06/2016 (Unaudited)	Year ended 31/03/2017 (Audited)
1	Revenue From operations	94435.42	103287.08	80696.81	332030.52
2	Other income	391.29	2175.16	475.22	3329.80
3	Total Income (1+2)	94826.71	105462.24	81172.03	335360.32
4	Expenses				
	Construction Expenses	74360.29	81058.75	66208.78	265516.53
	Changes in inventories of Finished Goods, stock in trade and work in progress	0.00	0.00	0.00	0.00
	Employee benefits expenses	3092.41	3788.76	3150.22	13663.30
	Finance costs (Refer Note No. 4)	3217.91	3552.53	1721.72	9919.47
	Depreciation and amortization expenses	2451.78	2426.45	2544.26	10003.67
	Other expenses	6307.10	7479.77	2655.29	17289.49
	Total Expenses	89429.49	98306.26	76280.27	316392.46
5	Profit before exceptional Items and tax (3-4)	5397.22	7155.98	4891.76	18967.86
6	Exceptional Items	0	0.00	0	0.00
7	Profit before tax (5-6)	5397.22	7155.98	4891.76	18967.86
8	(1) Tax Expense (Refer Note No. 7)	0	720.55	23.54	720.55
	(2) Deferred Tax	(150.67)	(385.91)	0	(537.22)
9	Profit for the Period/Year (7-8)	5547.89	6821.34	4868.22	18784.53
10	Other Comprehensive Income (OCI)	0.00	0.00	0.00	(181.47)
11	Total comprehensive Income (9+10)	5547.89	6821.34	4868.22	18603.06
12	Basic EPS (Rs.) before extra ordinary items (*not annualized)	3.23*	3.98*	2.84*	10.84
13	Diluted EPS (Rs.) before extra ordinary items (*not annualized)	3.23*	3.98*	2.84*	10.84

Notes :

- 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 14, 2017.
- In accordance with Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, the Statutory Auditors of the Company have carried out Limited Review of the above results.
- The figures for the quarter ended March 31, 2017 are balancing figures between the audited figures in respect of the full financial year ended March 31, 2017 and the unaudited published year to date figures up to third quarter ended December 31, 2016 being the date of the end of the third quarter of the financial year which were subjected to limited review.
- Total Interest paid amounting to Rs.4442.75 Lakhs (Rs.3237.18 Lakhs) has been net off by Rs.1224.84 Lakhs (Rs.1515.46 Lakhs) towards the interest received on the loans given to subsidiaries.
- Depreciation on Plant & machinery other than those used for mining sites has been provided at higher rate by taking lower useful life compared to useful life prescribed under schedule II of the Companies Act, 2013, hence depreciation charged for the quarter ended on 30/06/2017 is increased by Rs. 290.04 Lakhs (Rs.213.17 Lakhs).
- The company is engaged in only one reportable segment viz."Construction, Engineering and Infrastructure Development" and at single geographical areas namely India, hence no segment reporting is made.
- Provision for Tax has been made as per Income Tax Act, 1961.Tax Expense includes provision for current tax, and MAT Credit Entitlement.
- The figures for the previous period have been regrouped/rearranged wherever necessary, to make them comparable with those of the current period.

For SADBHAV ENGINEERING LTD.

S.V. Patel
Shashin V. Patel
Chairman and Managing Director
DIN:00048328
Place : Ahmedabad
Date : 14/08/2017



Sadbhav Engineering Limited

Regd Office : "Sadbhav House", Opp. Law Garden Police Chowki, Ellisbridge, Ahmedabad- 380006.

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(Rs.in Lakhs except for Share data)

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Notes :

- 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 14, 2017.
- In accordance with Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, the Statutory Auditors of the Company have carried out Limited Review of the above results.
- The figures for the quarter ended March 31, 2017 are balancing figures between the audited figures in respect of the full financial year ended March 31, 2017 and the unaudited published year to date figures up to third quarter ended December 31, 2016 being the date of the end of the third quarter of the financial year which were subjected to limited review.
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For SADBHAV ENGINEERING LTD.

S V Patel
Shashin V. Patel
 Chairman and Managing Director
 DIN:00048328
 Place : Ahmedabad
 Date : 14/08/2017



FOR. SURANA MALOO & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO. 112171W

Surana
PARTNER
MEMBERSHIP NO. 37671

Sadbhav Engineering Limited

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Review Report to
The Board of Directors of
Sadbhav Engineering Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of Sadbhav Engineering Limited ('the Company') for the quarter ended June 30, 2017 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CJR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SURANA MALOO & COMPANY
Chartered Accountants
Firm Reg. No. 112171W



S.D. Patel
S.D.PATEL

PARTNER

Membership No. 37671

Place: Ahmedabad
Date: August 14, 2017