

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC, 2015

(Amount in Lac.)

S.No	Particulars	Quarter ended			Nine Month Ended		Year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net sales/Income from operations	547.88	161.24	55.80	781.13	101.18	537.22
	b) Other operating income	34.15	-	-	46.39	-	-
	Total Income from Operations (Net)	582.03	161.24	55.80	827.52	101.18	537.22
2	Expenditure						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	497.77	306.67	73.42	863.24	170.64	635.64
	c) Changes in inventories of finished goods, WIP and stock in trade	33.12	(189.93)	(21.79)	(112.42)	(74.83)	(108.90)
	d) Employee benefits expenses	4.97	4.52	0.42	12.61	1.36	2.84
	e) Depreciation and amortisation expenses	0.52	-	-	0.52	-	0.07
	f) Power & Fuel	0.09	0.15	-	0.37	-	-
	g) Legal & Filing fee	2.21	-	-	2.85	-	-
	h) Other expenses	33.94	15.03	3.97	52.74	5.78	17.50
	h) Total Expenditure (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	572.82	156.44	56.02	819.92	102.86	647.16
3	Profit/(Loss) from operations before other income, finance cost and Exceptional Items(1-2)	9.41	4.80	(0.22)	7.60	(1.77)	(9.93)
4	Other Income	7.09	3.32	2.58	11.90	4.59	13.73
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	16.50	8.12	2.36	19.50	2.82	3.80
6	Finance cost	0.65	0.62	-	1.35	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	15.85	7.50	2.36	18.16	2.82	3.80
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	15.85	7.50	2.36	18.16	2.82	3.80
10	Tax expenses						
	- Current Tax	5.05	0.82	-	5.87	-	3.50
	- Mat Credit Entitlement	-	-	-	-	-	-
	- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	0.03
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	10.80	6.68	2.36	12.29	2.82	0.27
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	10.80	6.68	2.36	12.29	2.82	0.27
14	Paid up Share Capital	871.45	871.45	871.45	871.45	871.45	871.45
	Equity Shares (Face Value of ₹10/- each)	87	87	87	87	87	87
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	39.66	39.66	39.39	39.66	39.39	39.56
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)						
	a) Before extraordinary items (In ₹)	0.12	0.08	0.03	0.14	0.03	0.00
	b) After extraordinary items (In ₹)	0.12	0.08	0.03	0.14	0.03	0.00

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31st December, 2015

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year to date		Year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
1	Public Shareholding						
	- Number of Shares	8,714,500	8,714,500	8,714,500	8,714,500	8,714,500	8,714,500
	- Percentage of Shareholding	100%	100%	100.00%	100%	100.00%	100%
2	Promoters and promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares(as a % of the total share capital of the Company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	-	-	0	-	0	-
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	0%	0%	0%	0%	0%	0%
	- Percentage of shares(as a % of the total share capital of the Company)	100%	100%	100.00%	100%	100.00%	100%

B	Particulars	3 Months ended 31-12-15
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

NOTES:

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14-02-2016 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- Previous period's figures have been regrouped / rearranged wherever necessary.

Place : Delhi
Date : 14-02-2016

FOR AND ON BEHALF OF THE BOARD

 (SANJAY GARG)
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