

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 E:-sel@sadbhaveng.com Web: www.sadbhaveng.com

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
	Total Income from operations (net)	68550.83	79869.30	56323.08	235812.36
	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	Total Expenditure	63595.16	72389.43	51517.79	215611.96
3	Profit from Operation before other Income, finance costs and exceptional Items(1-2)	4955.67	7479.87	4805.29	20200.40
4	Other income	155.66	196.29	158.05	1140.47
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	5111.33	7676.16	4963.34	21340.87
6	Finance costs (Refer Note No. 5)	2211.07	2487.93	2473.48	9309.74
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	2900.26	5188.23	2489.86	12031.13
8	Exceptional Items - Net (Refer Note No. 6)	-	(3,834.76)	-	(3,834.76)
9	Profit from Ordinary Activities before tax (7+8)	2900.26	1353.47	2489.86	8196.37
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	Net Profit from Ordinary Activities after tax(9-10-11)	2699.38	3602.17	1,613.12	10616.34
13	Extraordinary Item (Net of tax expenses Rs.)	0.00	0.00	0.00	0.00
14	Net Profit for the period (12-13)	2699.38	3602.17	1,613.12	10616.34
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.				
A	Particulars of Shareholding				
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

Sadbhav Engineering Limited

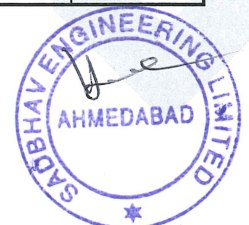
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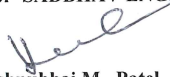


B	Investors Complaints	Quarter ended 30/06/2014
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

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 depreciation 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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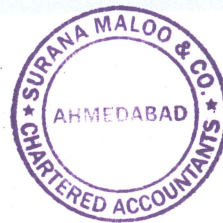
**Limited Review Report for the quarter ended
30th June, 2014 of M/s. SADBHAV ENGINEERING LIMITED**

“We have reviewed the accompanying statement of standalone unaudited financial results of **SADBHAV ENGINEERING LIMITED** having its Registered office at “Sadbhav House” Opp. Law Garden Police Chowki, Ellisbridge, Ahmedabad-380 006 for the quarter ended 30.06.2014 except for the disclosures regarding ‘Public Shareholding’ and ‘Promoter and Promoter Group Shareholding’ which have been traced from disclosures made by the management and have not been audited by us”. This statement is the responsibility of the Company’s Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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 financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standards 25 “Interim Financial Reporting” specified under the Companies Act, 1956, (which are deemed to be applicable as per section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad
Date: 11-08-2014



**For Surana Maloo & Co.
Chartered Accountants
Firm Reg. No. 112171W**

(Signature)
**(Shashikant D. Patel)
Partner**

Membership No : 037671

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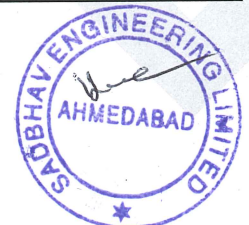
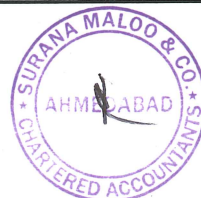
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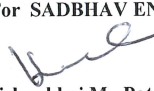


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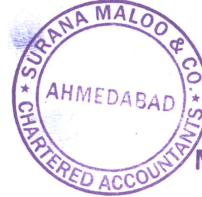
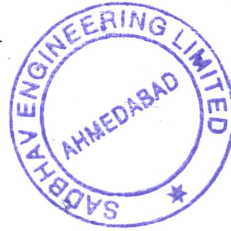
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For SADBHAV ENGINEERING LTD.


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

DIN: 00048287



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


PARTNER
MEMBERSHIP NO. 37671

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