

# Sanblue Corporation Ltd.

Registered office : 22-A, Government Servant Society Nr. Municipal Market C.G.Road  
Ahmedabad-380009 Tel No: 26562055

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR							(Rs. In Lacs)
ENDED ON 30.09.2013							
Sr		Three Months Ended on	Preceding three months ended on	Previous year Corrospounding three months ended on	Current year cumulative up to	Corresponding previous year cumulative upto	Previous accounting year ended on
No	PARTICULARS	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	<b>Part - I</b>						
1	a) Income from Operations	0.70	0.28	0.51	0.98	2.01	7.73
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income</b>	<b>0.70</b>	<b>0.28</b>	<b>0.51</b>	<b>0.98</b>	<b>2.01</b>	<b>7.73</b>
2	<b>Expenditure</b>						
a	[+]Decrease/[-] Increase in stock in trade	-	-	-	-	-	-
b	Cons. of raw materials	-	-	-	-	-	-
c	Purchase of Traded goods	-	-	-	-	-	-
d	Employees cost	0.77	0.77	0.76	1.54	1.51	3.05
e	Depreciation	0.01	0.01	0.01	0.02	0.02	0.04
f	Other Expenditure						
i	Legal & Professional Expenses	0.67	0.66	0.20	1.33	0.28	1.59
ii	Postage & courier Expenses	0.57	-	0.57	0.57	0.57	0.58
iii	Stationary Printing Expenses	0.59	0.01	0.53	0.60	0.53	0.55
iv	Provision for doubtful advances	-	-	-	-	-	9.87
v	Miscellaneous Expenses	0.66	0.49	0.61	1.15	1.83	3.21
	<b>Total</b>	<b>3.27</b>	<b>1.94</b>	<b>2.68</b>	<b>5.21</b>	<b>4.74</b>	<b>18.89</b>
3	<b>Profit/(Loss) from Operations (1-2)</b>	<b>(2.57)</b>	<b>(1.66)</b>	<b>(2.17)</b>	<b>(4.23)</b>	<b>(2.73)</b>	<b>(11.16)</b>
4	<b>Other Income</b>	<b>0.46</b>	<b>0.48</b>	<b>1.01</b>	<b>0.94</b>	<b>1.48</b>	<b>2.40</b>
5	<b>Profit/(Loss) before Interest &amp; Exceptional Items(3+4)</b>	<b>(2.11)</b>	<b>(1.18)</b>	<b>(1.16)</b>	<b>(3.29)</b>	<b>(1.25)</b>	<b>(8.76)</b>
6	<b>Interest Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
7	<b>Profit/(Loss) after interest but before Exceptional Items (5-6)</b>	<b>(2.11)</b>	<b>(1.18)</b>	<b>(1.16)</b>	<b>(3.29)</b>	<b>(1.25)</b>	<b>(8.76)</b>
8	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9	<b>Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>(2.11)</b>	<b>(1.18)</b>	<b>(1.16)</b>	<b>(3.29)</b>	<b>(1.25)</b>	<b>(8.76)</b>
10	<b>Tax Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Provision for taxation</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(0.11)</b>
11	<b>Net Profit /(Loss) (9-10)</b>	<b>(2.11)</b>	<b>(1.18)</b>	<b>(1.16)</b>	<b>(3.29)</b>	<b>(1.25)</b>	<b>(8.87)</b>

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL ) FOR THE QUARTER AND HALF YEAR							(Rs. In Lacs)
ENDED ON 30.09.2013							
Sr		Three Months Ended on	Preceding three months ended on	Previous year Corrospounding three months ended on	Current year cumulative up to	Corresponding previous year cumulative upto	Previous accounting year ended on
		30.9.13	30.6.13	30.9.12	30.9.13	30.9.12	31.3.13
12	Extra Ordinary Items	-	-	-	-	-	-
13	Net Profit /( Loss) (11-12)	(2.11)	(1.18)	(1.16)	(3.29)	(1.25)	(8.87)
14	Paid-up Equity share capital Shares of Rs.10 each	499.96	499.96	499.96	499.96	499.96	499.96
15	Reserves excluding revaluation Reserves	-	-	-	-	-	-
16	Earning per share for the period (Rs.)	(0.042)	(0.024)	(0.023)	(0.066)	(0.025)	(0.177)
<b>Part II</b>							
<b>A Particulars of share holding</b>							
1	Public Shareholding						
	Number of shares	1814250	1646650	1646650	1814250	1646650	1646650
	Percentage of shareholding	36.29	32.94	32.94	36.29	32.94	32.94
2	Promoters and Promoter group						
	Shareholding						
	a) Pledged/ Encumbered						
	Number of Shares	-	-	-	-	-	-
	Percentage of shares(as a % of the total share	-	-	-	-	-	-
	holding of promoter and promoter group )						
	Percentage of shares(as a % of the total share Capital of the company )	-	-	-	-	-	-
	b) Non - Encumbered						
	Number of Shares	3185325	3352925	3352925	3185325	3352925	3352925
	Percentage of shares(as a % of the total share						
	holding of promoter and promoter group )	100%	100%	100%	100%	100%	100%
	Percentage of shares(as a % of the total share Capital of the company )	63.71	67.06	67.06	63.71	67.06	67.06
Particulars					3 Month ended 30.09.2013		
B	INVESTORS COMPLANTS :						
	Pending at the beginning of the quarter ended on 30.09.13				Nil		
	Received during the quarter ended on 30.09.13				Nil		
	Disposed of during the quarter ended on 30.09.13				Nil		
	Remaining unresolved at the end of the quarter 30.09.13				Nil		

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Note : 1) The statement of Assets and Liabilities as at 30th September 2013.

( Rs.in Lacs)

Sr.no	Particulars	As At 30/09/2013 (Unaudited)	As At 31/03/2013 (Audited)
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Share holder's Funds</b>		
a	Share Capital	499.96	499.96
b	Reserves and Surplus	(23.56)	(20.27)
	<b>Sub total - Shareholder's Fund</b>	<b>476.40</b>	<b>479.69</b>
4	<b>Current Liabilities</b>		
a	Trade Payables	1.15	0.75
b	Other Current Liabilities	0.03	0.07
	<b>Sub Total - Current Liabilities</b>	<b>1.18</b>	<b>0.82</b>
	<b>Total Equity and Liabilities</b>	<b>477.58</b>	<b>480.51</b>
<b>II.</b>	<b>ASSETS</b>		
	<b>Non-Current Assets</b>		
1 a	Fixed Assets		
	Tangible Assets	0.10	0.11
b	Non- Current investments	375.38	375.38
c	Long-term loans and advances	1.24	1.53
	<b>Sub total Non-Current Assets</b>	<b>376.72</b>	<b>377.02</b>
2	<b>Current Assets</b>		
a	Trade receivable	0.08	-
b	Cash and Bank Balance	0.49	10.83
c	Short term Loans & Advances	7.41	-
d	Other Current Assets	92.88	92.66
	<b>Sub total Current Assets</b>	<b>100.86</b>	<b>103.49</b>
	<b>Total Assets</b>	<b>477.58</b>	<b>480.51</b>

1) The above results were reviewed by audit committee & approved by the board of directors of the company at the meeting held on 12th November 2013

2) No depreciation have been provided on building & electrical installation on amount Rs. 55.20 lacs disclosed under other current assets as they are held for sale or disposal.

3) The figures for the corresponding quarter/year have been restated, wherever necessary to make them comparabale

4) The company has only one business segmant namely "Consulting".

Place : Ahmedabad

For Sanblue Corporation Ltd

Date : 12/11/2013

*Sanjiv*  
Director