

# 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 & NINE MONTHS ENDED |   |  |  |  |  |   | (Rs. In Lacs)  |
|--|---|--|--|--|--|---|--|
| ON 31.12.2014  |   |  |  |  |  |   |  |
| Sr. No   | PARTICULARS   | Three Month ended on 31.12.14<br>(Unaudited) | Preceding three months ended on 30.9.2014<br>(Unaudited) | Previous year Corrr. Three months ended on 31.12.13<br>(Unaudited) | Current Year cummulative up to 31.12.2014<br>(Unaudited) | Corresponding previous year cummulative up to 31.12.2013<br>(Unaudited) | Previous Accounting year ended on 31.3.14<br>(Audited) |
| <b>Part - I</b>  |   |  |  |  |  |   |  |
| 1  | a) Income from Operations                                       | 0.83   | 1.25   | 0.60   | 3.33   | 1.57  | 5.18   |
|  | b) Other Operating Income                                       | -  | -  | -  | -  | -   | -  |
|  | <b>Total Income</b>   | <b>0.83</b>                                  | <b>1.25</b>  | <b>0.60</b>  | <b>3.33</b>  | <b>1.57</b>   | <b>5.18</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   | 0.77   | 2.31   | 2.31  | 3.08   |
| e  | Depreciation  | -  | -  | 0.01   | -  | 0.02  | 0.02   |
| f  | Other Expenditure   |  |  |  |  |   |  |
| i  | Legal & Professional Expenses                                   | 0.74   | 0.67   | 0.06   | 2.01   | 1.38  | 2.04   |
| ii   | Postage & courier Expenses                                      | 0.03   | 0.64   | -  | 0.68   | 0.57  | 0.58   |
| iii  | Stationary Printing Expenses                                    | -  | 0.56   | -  | 0.56   | 0.61  | 0.61   |
| iv   | Miscellaneous Expenses  | 1.15   | 1.09   | 0.59   | 3.16   | 1.74  | 2.86   |
|  | <b>Total</b>  | <b>2.69</b>                                  | <b>3.73</b>  | <b>1.43</b>  | <b>8.72</b>  | <b>6.63</b>   | <b>9.19</b>  |
| 3  | Profit/(Loss) from Operations (1-2)                             | <b>(1.86)</b>                                | <b>(2.48)</b>  | <b>(0.83)</b>  | <b>(5.39)</b>  | <b>(5.06)</b>   | <b>(4.01)</b>  |
| 4  | Other Income  | 1.11   | 1.94   | 0.76   | 3.44   | 1.7   | 2.12   |
| 5  | Profit/(Loss) before Interest & Exceptional Items(3+4)          | <b>(0.75)</b>                                | <b>(0.54)</b>  | <b>(0.07)</b>  | <b>(1.95)</b>  | <b>(3.36)</b>   | <b>(1.89)</b>  |
| 6  | Interest Expenses   | -  | -  | -  | -  | -   | -  |
| 7  | Profit/(Loss) after interest but before Exceptional Items (5-6) | <b>(0.75)</b>                                | <b>(0.54)</b>  | <b>(0.07)</b>  | <b>(1.95)</b>  | <b>(3.36)</b>   | <b>(1.89)</b>  |
| 8  | Exceptional Items. Long term Capital gain from Shares           |  | 18.88  | -  | 18.88  | -   | -  |
| 9  | Profit/ (Loss) from Ordinary Activities before tax (7+8)        | <b>(0.75)</b>                                | <b>18.34</b>   | <b>(0.07)</b>  | <b>16.93</b>   | <b>(3.36)</b>   | <b>(1.89)</b>  |

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|--|---|----------------------------|--|---|--------------------------------------|---|---|
| ON 31.12.2014  |   |                            |  |   |                                      |   |   |
| Sr.  |   | Three<br>Month<br>ended on | Preceding<br>three<br>months<br>ended on | Previous<br>year Corr.<br>Three<br>months<br>ended on | Current Year<br>cummulative<br>up to | Correspondi<br>ng previous<br>year<br>cummulativ<br>e up to | Previous<br>Accounting<br>year ended on |
| No   | PARTICULARS                                       | 31.12.14                   | 30.9.2014                                | 31.12.13  | 31.12.2014                           | 31.12.2013  | 31.3.14                                 |
|  |   | (Unaudited)                | (Unaudited)                              | (Unaudited)   | (Unaudited)                          | (Unaudited)   | (Audited)                               |
| 10   | Tax Expense                                       | -                          | -  | -   | -                                    | -   | -                                       |
|  | Provision for taxation                            | 0.15                       | (3.23)                                   | -   | (3.08)                               | -   | -                                       |
|  | Excess provision of tax of earlier year           | -                          | -  | -   | -                                    | -   | 0.01                                    |
| 11   | Net Profit /(Loss) (9-10)                         | (0.60)                     | 15.11                                    | (0.07)  | 13.85                                | (3.36)  | (1.88)                                  |
| 12   | Extra Ordinary Items                              | -                          | -  | -   | -                                    | -   | -                                       |
| 13   | Net Profit /( Loss) (11-12)                       | (0.60)                     | 15.11                                    | (0.07)  | 13.85                                | (3.36)  | (1.88)                                  |
| 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           | -                          | -  | -   | -                                    | -   | (22.16)                                 |
| 16   | Earning per share for the period (Rs.)            | (0.012)                    | 0.302                                    | (0.001)   | 0.277                                | (0.066)   | (0.038)                                 |
| <b>Part II</b>   |   |                            |  |   |                                      |   |   |
| A  | <b>Particulars of share holding</b>               |                            |  |   |                                      |   |   |
| 1  | Public Shareholding                               |                            |  |   |                                      |   |   |
|  | Number of shares                                  | 1814250                    | 1814250                                  | 1814250   | 1814250                              | 1814250   | 1814250                                 |
|  | Percentage of shareholding                        | 36.29                      | 36.29                                    | 36.29   | 36.29                                | 36.29   | 36.29                                   |
| 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 )                          | -                          | -  | -   | -                                    | -   | -                                       |

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|  | b) Non - Encumbered   |                               |   |  |   |  |   |
|  | Number of Shares  | 3185325                       | 3185325                                   | 3185325  | 3185325                                   | 3185325  | 3185325                                   |
|  | 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                         | 63.71                                     | 63.71  | 63.71                                     | 63.71  | 63.71                                     |
|  | Particulars   |                               |   |  |   |  |   |
| B  | <b>INVESTORS COMPLANTS :</b>  |                               |   |  |   |  |   |
|  | Pending at the beginning of the quarter ended on 31.12.14                               |                               |   | Nil  |   |  |   |
|  | Received during the quarter ended on 31.12.14   |                               |   | Nil  |   |  |   |
|  | Disposed of during the quarter ended on 31.12.14  |                               |   | Nil  |   |  |   |
|  | Remaining unresolved at the end of the quarter 31.12.14                                 |                               |   | Nil  |   |  |   |

- 1) The above results were reviewed by audit committee & approved by the board of directors of the company at the meeting held on 13th february 2015
- 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 Company has invested in shares of one of the enterprises significantly influenced by key management personnel the net worth of that company has turned negative. The permanent diminuton in value of investment has been reduced earlier. No provision has been made for any possible loss in value of investments, considering the intrinsic value of the business .
- 4) The company has only one business segmant namely "Consulting".
- 5) Corresponding figures of the previous periods have been re-grouped / re-stated, where necessary.

Place : Ahmedabad

For Sanblue Corporation Ltd

*R. J. Shah*

Date : 13/02/2015

Director