

SANBLUE CORPORATION LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED ON 31.12.2023

Rs in Lacs except per shares data

Sr. No	PARTICULARS	Quarter ended on			Nine Months ended on		Year ended
		31.12.23	30.9.23	31.12.22	31.12.23	31.12.22	31.03.2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations	-	-	37.31	-	71.24	378.30
2	Other Income	23.47	36.75	33.39	62.05	96.42	96.85
3	Total Income	23.47	36.75	70.70	62.05	167.66	475.15
4	Expenditure						
a	Cost of Material Consumed	-	-	-	-	-	-
b	Purchase of Stock in Trade	-	-	31.60	-	60.58	360.15
c	Changes in inventories of stock in trade	-	-	-	-	-	-
d	Employee Benefits Expenses	4.82	4.82	4.82	14.46	14.46	19.28
e	Depreciation and Amortisation Expenses	0.45	0.44	0.45	1.34	1.35	1.79
f	Finance Cost	-	0.01	0.02	0.01	0.02	0.03
g	Other Expenses	3.58	2.16	7.38	8.48	18.40	24.89
	Total	8.85	7.43	44.27	24.29	94.81	406.14
5	Profit/(Loss) before exceptional item & tax (3-4)	14.62	29.32	26.43	37.76	72.85	69.01
6	Exceptional Items.	-	-	-	-	-	-
7	Tax Expense :						
	(i) Current Tax	(4.05)	(6.01)	-	(10.06)	-	-
	(ii)Deferred Tax Expense	-	-	-	-	-	-
8	Profit/ (Loss) for the Period (5-6-7)	10.57	23.31	26.43	27.70	72.85	69.01
9	Other Comprehensive Income/ (Expense)						
	Items that will not be reclassified to Profit or Loss (net of tax)						
	Remesurement of Investment (Net of Tax)	1,095.77	1,214.73	514.15	2,383.46	12.04	(148.48)
	Total Other Comprehensive Income/ (Expense)	1,095.77	1,214.73	514.15	2,383.46	12.04	(148.48)
10	Total Comprehensive Income/ (Expense) (8+9)	1,106.34	1,238.04	540.58	2,411.16	84.89	(79.47)
11	Paid-up Equity share capital Shares of Rs.10/- each	499.96	499.96	499.96	499.96	499.96	499.96
12	Other Equity (Excluding revaluation reserve)						3578.67
13	Earning per share (of Rs.10/- each) (Not Annualised for the quarter)						
	a) Basic	0.21	0.46	0.53	0.55	1.46	1.38
	b) Diluted	0.21	0.46	0.53	0.55	1.46	1.38

Notes:

- The above results were reviewed by Audit Committee & approved by the Board of Directors of the Company at the meeting held on 9th February 2024.
- The financial results are prepared in accordance with the Indian Accounting Standards ("Ind AS"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, and the Companies (Indian Accounting Standards) (Amendment) Rules, 2016.
- The Company is primarily engaged in one business segment viz. trading of goods, as determined by the chief operating decision maker in accordance with Ind As 108, Operating Segments.
- The Code on Social Security, 2020 ('Code') has been notified in the Official Gazette of India on September 29, 2020, which could impact the contributions of the Company towards certain employment benefits. The effective date from which changes are applicable is yet to be notified and the rules are yet to be framed. Impact, if any, of the change will be assessed and accounted in the period of notification of the relevant provisions.
- Corresponding figures of the previous periods have been re-grouped / re-arranged, where necessary.

Place : Ahmedabad
Date : 09-02-2024



For Sanblue Corporation Limited

Shah

Krina Shah
Director
DIN: 01798704

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