Sanblue Corporation Ltd.

4,244

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

Sanblue Corporation Ltd

Registered Office: 22, Government Servant Soc. Nr. Municipal Market, C.G. Road, Ahmedabad-6

	UNAUDITED FINANCIAL RESULTS [PROVIS ENDED ON 30-09-2012 (RS. IN LACS)	1	Quarter		Six Month	. Ended	
	MANAGE CIA SO-O7-ZOZZ (IGA IIA EGACO)		- Zaurter		current	Previous	year
	100 100 100	Ended	Ended	Ended	Year	year	ended
-		30.09.12	30.6.2012	30.09.11	30.09.12		31.03.12
No	PARTICULARS		(Unaudited)	(Unaudited)	(Unaudited)		(Audited
	Part - I	(,		, ,	Í	`
	a) Income from Operations	0.51	1.50	1.93	2.01	2.94	7.44
_	b) Other Operating Income		-	_		-	-
	Total Income	0.51	1.50	1.93	2.01	2.94	7.4
2	Expenditure						
a	[+]Decrease/[-] Increase in stock in trade	-	_			-	-
ь	Cons. of raw materials	-	-	-	-	-	
Ċ	Purchase of Traded goods	-	-	-	_	_	-
d	Employees cost	0.75	0.75	1.03	1.51	2.10	3.60
e	Depreciation	0.01	0.01	0.02	0.02	0.03	0.0
f	Other Expenditure						
	Rates & Taxes	0.08	0.73	0.15	0.81	0.15	0.1
	Postage & Courier Expenses	0.57		0.58	0.57	0.58	0.5
	Stationary & Printing Expenses	0.53	- 1	0.57	0.53	0.57	0.5
	Miscellaneous Expenses	0.74	0.57	0.59	1.30	1.09	3.0
	Total	2.68	2.06	2.94	4.74	4.52	8.0
3	Profit/(Loss) from Operations (1-2)	(2.17)	(0.56)	(1.01)	(2.73)	(1.58)	(0.5
4	Other Income	1.01	0.47	1.20	1.48	1.48	2.5
	Profit/(Loss) before Interest & Exceptional						
5	Items(3+4)	(1.16)	(0.09)	0.19	(1.25)	(0.10)	1.9
6	Interest	+		-		<u> </u>	-
	Profit/(Loss) after interest but before						
7	Exceptional Items (5-6)	(1.16)	(0.09)	0.19	(1.25)	(0.10)	1.9
8	Exceptional Items		-	-		- /	
9	Profit [+] Loss [-] from Ordinary Activities	(1.16)	(0.09)	0.19	(1.25)	(0.10)	1.9
	before tax (7+8)						
10	Tax Expense	-			-		-
	Provision for taxation/ Written back	-		-		- 40.40	(0.1
11		(1.16)	(0.09)	0.19	(1.25)	(0.10)	
	Extra Ordinary Items	-	-	-		-	
	Net Profit [+] Loss [-] (11-12)	(1.16)		0.19	(1.25)		
	Paid-up Equity share capital Shares of Rs.10 each	499.96	499.96	499.96	499.96	499.96	499.9
	Reserves excluding revaluation Reserves		-	-		-	<u> </u>
16	Earning per share for the period (Rs.)	(0.023	(0.0017)	0.004	(0.025	(0.002	0.03

Corporate Office: 202-203, Sapphire Complex, Opp. Ratnam, Nr. Cargo Motors, C.G.Road, Ahmeabad-380006
Tel No: 40012800 Website: www.sanbluecorporation.com

FROM :ROHAN TELECOM FAX NO, : 079 26305194 9 Nov. 2012 5:28PM P2

Sanblue Corporation Ltd.

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

Sanblue Corporation Ltd

Registered Office: 22, Government Servant Soc. Nr. Municipal Market, C.G. Road, Ahmedabad-6

	UNAUDITED FINANCIAL RESULTS [PROVISIONAL] FOR THE QUARTER						
	ENDED ON 30-09-2012 (RS. IN LACS)	Quarter			Six Month Ended		
•					current	Previous	year
		Ended	Ended	Ended	Year	year	endec
		30.09.12	30.6.2012	30.09.11	30.09.12	30.09.2011	31.03.17
No	PARTICULARS	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited
	Part II						
	Particulars of share holding						
1	Public Shareholding						
	Number of shares	1646650	$\overline{}$	1646650	1646650	1646650	164665
	Percentage of shareholding	32.94	32.94	32.94	32.94	32.94	32.9
2	Promoters and Promoter group						
	Shareholding **	<u> </u>					
	a) Pledged/Encumbered						
	Number of Shares	-					
	Percentage of shares(as a % of the total share	-		<u>-</u> .	-	-	-
	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	3352925	3352925	3352925	3352925	3352925	335292
	Percentage of shares(as a % of the total share						
	holding of promoter and promoter group)	100%		100%	100%		100
	Percentage of shares(as a % of the total share	67.06	67.06	67.06	67.06	67.06	67.0
	Capital of the company)					<u> </u>	
	Padrticulars	3 Month en	ded 30.9.2012				
В	INVESTORS COMPLANTS:		:				
	Pending at the beginning of the quarter						
	ended on 30.09.2012	Nil					
	Received during the quarter ended						
	on 30.09.2012	Nil					
	Disposed of during the quarter ended on						
	30.09.2012	Nil					
		1,411					
	Remaining unresolved at the end of the	N72					
1	quarter 30.09.2012	Nil					

Corporate Office: 202-203, Sapphire Complex, Opp. Ratnam, Nr. Cargo Motors, C.G.Road, Ahmeabad-380006

Tel No: 40012800 Website: www.sanbluecorporation.com

FROM :ROHAN TELECOM FAX NO. :079 26305194 9 Nov. 2012 5:29PM P3

Sanblue Corporation Ltd.

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

Sanblue Corporation Ltd.

Note: 1) The statement of Assets and Liabilities as at 30th September 2012. (Rs.in Lacs)

Sr.no	Particulars	ulars As At			
Sr.no	raruculars		As At		
		30/09/2012	31/03/2012		
	y	UnAudited	Audited		
I.	EQUITY AND LIABILITIES				
1	Share holder's Funds				
a	Share Capital	499.96	499.96		
b	Reserves and Surplus	(12.66)	(11.41)		
	Sub total - Shareholder's Fund	487.30	488.55		
4	Current Liabilities				
a	Trade Payables	1.16	0.77		
ъ	Other Current Liabilities	0.16	0.05		
	Sub Total - Current Liabilities	1.32	0.82		
	Total Equity and Liabilities	488.62	489.37		
II.	ASSETS				
	Non-Current Assets				
1 a	Fixed Assets				
	Tangible Assets	0.13	0.15		
b	Non-Current investments	375.38	375.38		
с	Long-term loans and advances	17.65	10.63		
	Sub total Non-Current Assets	393.16	386.16		
2	Current Assets				
a	Cash and Bank Balance	1.07	10.55		
ь	Other Current Assets	94,39	92.66		
	Sub total Current Assets	95.46	103.21		
	Total Assets	488.62	489.37		

2) The above results were reviewed by audit committee & approved by the board of directors of the company at the meeting held on 9th November 2012.

3) The building & Electrical installation have been retired from active use and are held for disposal. As recoverable amount is more than the carrying amount, the said assets are valued at carrying amount and hence no depreciation is provided on the same.

4) Figures of previous year regrouped / rearranged wherever necessary.

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

Place: Ahmedabad

Date: 9th November 2012

For Sanblue Corporation Ltd

Director

Corporate Office: 202-203, Sapphire Complex, Opp. Ratnam, Nr. Cargo Motors, C.G.Road, Ahmeabad-380006
Tel No: 40012800 Website: www.sanbluecorporation.com

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FAX NO. :079 26305194

FROM : ROHAN TELECOM

The Board of Directors Sanblue Corporation Ltd. Ahmedabad.

LIMITED REVIEW REPORT

Introduction

We have reviewed the accompanying statement of unaudited financial results of M/s. Sanblue Corporation Ltd., Regd. Office: 22-A, Government Servant Society, Nr. Municipal Market, C.G. Road, Ahmedabad - 380 009, for the three months period ended 30-09-2012 as well as for six months period ended on 30-09-2012, 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.

Scope of Review

We conducted our review in accordance with the Standard on Review Engagement (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 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.

Conclusion

Based on our review conducted as above, nothing has come to our attention that causes us to believe the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognised 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 : November 9, 2012

Usinanpura

For KANTILAL PATEL & CO., CHARTERED ACCOUNTANTS Firm Registration No. 104744W

Partner

Membership No.: 44922