# SANBLUE CORPORATION LIMITED

14th August,2018

To, BSE Limited Floor 25, P J Towers, Dalal Street, Mumbai-400001

Dear Sir/Madam

Sub: Quarterly Financial results for the quarter ended 30th June, 2018

Ref: BSE Script Code: 521222

With reference to the above, the Board of Directors ("Board') of the Company met Tuesday, 14th August, 2018 to consider and approve the unaudited quarterly financial results of the Company for the results for the 1st quarter ended on 30th June, 2018. A copy of the unaudited financial results in the prescribed format, reviewed by the Audit Committee and approved by the Board along with the limited review report of the Statutory Auditors is enclosed herewith.

Your faithfully, For Sanblue Corporation Limited

Jekil Pancholi Company Secretary

ACS: 37920

## SANBLUE CORPORATION LIMITED

	PARTICULARS		Rs in Lacs except per shares data			
Sr.No		Three Month ended on 30.06.2018	Three Month ended on 31,03,18	Three Month ended on 30.06.2017	For the year ended 31.03.2018	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
			(Refer Note no 4)			
1	Revenue from Operations		426.93	107.62	640.36	
2	Other Income	0.97	0.80	2.84	11.22	
3	Total Income	0.97	427.73	110.46	651.58	
4	Expenditure					
a	Cost Of Material Consumed	-		_	40	
b	Purchase of Stock in Trade	_	422.23	105.68	631.66	
С	Changes in invetories of finished goods, work - in - progress and stock - in -trade	•	_	_	MP	
d	Employees Benefits Expenes	4.22	4.22	2.82	16.89	
е	Depreciation And Amortisation Expenses	0.41	0.47		1.65	
f	Finance Cost	-	_	-	0.04	
	Other Expenses	2,71	3.37	2.72	11.61	
	Total	7.34	430.29	111.22	661.85	
5	Profit/(Loss) before exceptional item & tax(3-4)	(6.37)	(2.56)	(0.76)	(10.27	
6	Exceptional Items.	-	-	-		
7	Tax Expense		-	-	-	
8	Profit for the Period (5-6-7)	(6.37)	(2.56)	(0.76)	(10.27	
	Other Comprehensive inome					
	Items that will not be reclasified to profit or Loss (net of tax) A) Remesurement of investment (Net of Tax)	(273.92)	(386.94)	311.24	588.42	
	Total Other Comprehensive inome	(273.92)	(386.94)	311.24	588.42	
10	Total Comprehensive inome (8+9)	(280.29)	(389.50)	310.48	578.15	
	Paid-up Equity share capital Shares of Rs.10/- each	499.96	499,96	499.96	499.96	
	Earning per share (of Rs.10/-each) (not annualised)					
-	a) Basic	(0.13)	(0.05)	(0.02)	(0.21)	
	b) Diluted	(0.13)	(0.05)	(0.02)	(0.21)	

### Notes:

(1) The above results were reviewed by Audit Committee (1) The above results were reviewed and the above reviewed a

KANTII AL PATEL & CO

Registered Office: 22-A, Government Servant Society, Nr. Municipal Market, C.G.Road, Ahmedabad-380009.

Email: inquiry@sanbluecoporation.com, Website: www.sanbluecorporation.com.

CIN: L15400GJ1993PLC020073, Tel. No.: 079-26562055,GST No: 24AAACL2701Q1ZK

### SANBLUE CORPORATION LIMITED

- (2) Segmat reporting as defined in Accounting Standard 108 is not applicable as company only operates under one segment.
- (3) The major business of the company is trading of goods.
- (4) The figures for the preceding quarter ended 31st March. 2018, as reported in these financial results, are the balancing figure between audited figures in respect of the full financial year ended 31st March. 2018 and published year to date unaudited figures upto the end of third quarter of that financial year. Also, the figures upto the end of the third quarter of the financial year were only reviewed and not subjected to audit.
- (5) Effective 1st April, 2018, the Company has adopted IND AS 115, 'Revenue from Contracts with Customers'. The application of IND AS 115 did not have any material impact on the financial results of the Company.
- (6) The Financial results for the quarter ended 30th June, 2018 have not been audited by the statutory auditors. However the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the company's affairs.

(7) Corresponding figures of the previous periods have been re-grouped / re-arranged, where necessary.

For Samblue Corporation Limited

Place: Ahmedabad Date: 14.08.2018 Alamedabad \*\* Office \*\* Of

Jose Daniel

CEO & Managing Director

DIN: 03532474

SIGNED FOR IDENTIFICATION BY

KANTILAL PATEL & CO.

CIN: L15400GJ1993PLC020073, Tel. No.: 079-26562055, GST No: 24AAACL2701Q1ZK

#### **Limited Review Report**

Review Report to
The Board of Directors
Sanblue Corporation Limited

- We have reviewed the accompanying statement of unaudited Ind AS financial results of Sanblue Corporation Limited (the "Company"), for the quarter ended June 30, 2018 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Regulations"), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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 Statement is 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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kantilal Patel & Co., Chartered Accountants ICAI Firm Regn. No.: 1047,44W

Jinal A. Patel (Partner)

Membership No.: 153599

Ahmedabad August 14, 2018

