

SADBHAV ENGINEERING LIMITED

Regd Office: Sadbhav House, Opposite Law Garden Police Chowki, Ellisbridge, Ahmedabad-380 006

UNAUDITED FINANCIAL RESULTS (STAND ALONE) FOR THE QUARTER ENDED 30TH JUNE, 2012

(Rs. in Lakhs, Except for Share Data)

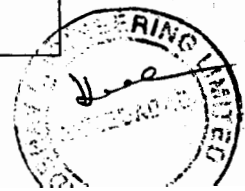
Sr. No.	Particulars	Quarter ended 30/06/2012	Quarter ended 31/03/2012	Quarter ended 30/06/2011	Year ended 31/03/2012 (Audited)
	Income from operations (Net of excise duty)	42149.44	90458.28	61287.15	267554.91
1	Total Income from operations (net)	42149.44	90458.28	61287.15	267554.91
	Construction Expenses	35307.73	77000.24	51513.62	224599.29
	Changes in inventories of Finished Goods, Work in Progress & Stock in trade	0.00	0.00	0.00	0.00
	Employee benefits expense	873.77	1045.92	999.00	4002.31
	Depreciation and amortization expense	781.10	663.91	694.01	2743.90
	Other expenses	2058.83	3813.05	1734.16	9925.01
2	Total Expenditure	39021.43	82523.12	54940.79	241270.51
3	Profit from Operation before other Income, finance costs and exceptional Items(1-2)	3,128.01	7935.16	6346.36	26284.40
4	Other income	284.02	395.25	160.06	1082.06
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	3,412.03	8330.41	6506.42	27366.46
6	Finance costs	1702.01	1510.27	1518.92	6511.19
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	1,710.02	6820.14	4987.50	20855.27
8	Exceptional Items - Net (refer Note No. 7)	6,093.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before tax (7+8)	7,803.02	6820.14	4987.50	20855.27
10	Tax Expense	2563.15	2140.63	1607.49	6810.46
11	Short/(Excess) provision for taxation of earlier year	-	(11.35)	0.00	(11.35)
12	Net Profit from Ordinary Activities after tax(9-10-11)	5,239.87	4690.86	3380.01	14056.16
13	Extraordinary Item (Net of tax expenses Rs.)	0.00	0.00	0.00	0.00
14	Net Profit for the period (12-13)	5,239.87	4690.86	3380.01	14056.16
15	Paid up Equity share Capital (face value of Re. 1 each)	1503.98	1503.68	1498.76	1503.68
16	Reserve excluding revaluation reserve	-	-	-	74726.96
17	Weighted average Number of Equity Shares	150387964	149950494	149875800	150235175
18	Weighted average Number of Dilutive Equity Shares	151527540	151139560	151392533	151420153
19	Basic EPS (Rs.) before extra ordinary items	3.48	3.13	2.26	9.36
20	Diluted EPS (Rs.) before extra ordinary items	3.46	3.10	2.23	9.28
21	Basic and Diluted EPS after extra ordinary Items.	-	-	-	-
A	Particulars of Shareholding				
1	Public Shareholding				
	Number of Shares	79072420	79041920	78549920	79041920
	Percentage of shareholding	52.58	52.57	52.41	52.57
2	Promoters and promoter group shareholding				
	a) Pledged/ Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of company)	Nil	Nil	Nil	Nil
	b) Non -encumbered				
	- Number of Shares	71325880	71325880	71325880	71325880
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of company)	47.42	47.43	47.59	47.43
B	Investors Complaints				
			Quarter ended 30/06/2012		
	Pending at the beginning of the quarter		0		
	Received during the quarter		0		
	Disposed of during the quarter		0		
	Remaining unresolved at the end of the quarter		0		

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Opp. Law Garden Police Chowki,

Ellisbridge, Ahmedabad- 380006



Notes :

- 1 The above results were reviewed by the Audit Committee and were approved & taken on record by the Board of Directors at their meeting held on July 30, 2012.
- 2 Limited review as required under Clause 41 of the Listing Agreement has been carried out by the Statutory Auditors of the Company.
- 3 The figures have been regrouped and/or rearranged wherever considered necessary.
- 4 Tax Expense includes provision for current tax and deferred tax.
- 5 The figures of the quarter ended March 31, 2012 are the balancing figure between audited figure in respect of full financial year 2011-12 and published year to date figures up to the quarter ended December 31, 2011 of the financial year 2011-12
- 6 During the quarter company has issued and allotted 30,500 equity shares of Re. 1 each to its employees at price of Rs. 50/- per equity share under ESOS Scheme 2008 on June 25, 2012.
- 7 Exceptional Item pertains to the Performance Bonus received on early execution of work contract.
- 8 Segment wise Revenues, Results and Capital Employed for the quarter ended June 30, 2012 are as under. Company operates two reportable segments since March, 2012 hence segment information for the quarter ended June 30, 2011 is not applicable.

Particulars	Quarter ended 30/06/2012	Quarter ended 31/03/2012	Year ended 31/03/2012 (Audited)
1 Segment Revenue (Net Sales/Income)			
A. Constructing & Engineering	48017.65	90450.48	267547.11
B. Power generation	224.79	7.80	7.80
C. Unallocated	0.00	0.00	0.00
Total	48242.44	90458.28	267554.91
Less : Inter-Segment Revenue	0.00	0.00	0.00
Net Sales/Income From Operations	48242.44	90458.28	267554.91
2 Segment Results (Profit before Interest and Tax)			
A. Constructing & Engineering	9464.11	8728.70	28903.14
B. Power generation	109.10	1.92	1.92
C. Unallocated	0.00	0.00	0.00
Total	9573.21	8730.62	28905.06
Less : (i) Interest	1702.01	1510.27	6511.19
(ii) Other Un-allocable Expenditure net Off	352.20	795.46	2620.66
(iii) Un-allocable income	284.02	395.25	1082.06
Total Profit before Tax	7803.02	6820.14	20855.27
3 Capital Employed (Segment Assets- Segment Liabilities)			
A. Constructing & Engineering	81444.59	72069.32	72069.32
B. Power generation	0.00	4161.32	4161.32
C. Unallocated	0.00	0.00	0.00
Total	81444.59	76230.64	76230.64

For SADBHAV ENGINEERING LTD.

Vishnubhai M. Patel
Vishnubhai M. Patel
 Chairman and Managing Director
 Place : Ahmedabad
 Date : 30/07/2012



For SHASHIKANT PATEL ASSOCIATES
 CHARTERED ACCOUNTANTS
 FIRM REG. No. 113672W

Shashikant Patel
PROPRIETOR
 MEMBERSHIP No. 37671

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