

UNAUDITED FINANCIAL RESULTS (STAND ALONE) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011
Rs.in Lacs

Sr. No.	Particulars	Quarter ended 30/09/2011 (Unaudited)	Quarter ended 30/09/2010 (Unaudited)	Half Year ended 30/09/2011 (Unaudited)	Half Year ended 30/09/2010 (Unaudited)	Year ended March 31, 2011 (Audited)
	Income from operations	43041.37	26089.86	104328.52	68622.65	220916.75
1	Total Income	43041.37	26089.86	104328.52	68622.65	220916.75
	Construction Expenses	34680.27	20248.44	86206.64	55759.45	186692.98
	Employees cost	914.23	487.14	1838.23	1179.26	3078.09
	Depreciation	700.87	665.27	1394.88	1312.61	2685.83
	Other expenses	2917.85	2212.03	4975.69	3476.37	8566.66
2	Total Expenditure	39213.22	23612.88	94415.44	61727.69	201023.56
3	Profit from Operation before Other Income, Interest, and Exceptional Items(1-2)	3828.15	2476.98	9913.08	6894.96	19893.19
4	Other Income	523.29	505.83	683.35	1078.71	1950.22
5	Profit before Interest and Exceptional Items (3+4)	4351.44	2982.81	10596.43	7973.67	21843.41
6	Interest	1539.96	901.18	2797.45	2058.44	4268.62
7	Profit after interest but before Exceptional Items (5-6)	2811.48	2081.63	7798.98	5915.23	17574.79
8	Exceptional Items	0	0	0	0	0
9	Profit from Ordinary Activities before tax(7-8)	2811.48	2081.63	7798.98	5915.23	17574.79
10	Tax Expense	997.44	708.48	2604.93	1988.39	5955.22
11	Short/(Excess) provision for taxation of earlier year	0	0	0.00	0.00	(338.98)
12	Net Profit from Ordinary Activities after tax(9-10-11)	1814.04	1373.15	5194.05	3926.84	11958.55
13	Extraordinary Item (Net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00
14	Net Profit (12-13)	1814.04	1373.15	5194.05	3926.84	11958.55
15	Paid up Equity share Capital (face value of Re. 1 each)Refer Note No. 7	1498.76	1312.50	1498.76	1312.50	1498.76
16	Reserve excluding revaluation reserve					60865.33
17	Weighted average Number of Equity Shares (Refer Note No. 7)	149875800	128739130	149875800	128495900	140608299
18	Weighted average Number of Dilutive Equity Shares(Refer Note No. 7)	151366750	141955350	151355817	141385880	142076382
19	Basic EPS (Rs.) Refer Note No. 7	1.21	1.07	3.47	3.06	8.50
20	Diluted EPS (Rs.) Refer Note No. 7	1.20	0.97	3.43	2.78	8.42
21	Basic and Diluted EPS after Extra Ordinary Items. Refer Note No. 7	-	-	-	-	-
22	Public Shareholding					
	Number of Shares (Refer Note No. 7)	78549920	68880830	78549920	68880830	78549920
	Percentage of shareholding	52.41	52.48	52.41	52.48	52.41
23	Promoters and promoter group shareholding					
	a) Pledged/ Encumbered					
	- Number of Shares(Refer Note No. 7)	Nil	3420000	Nil	3420000	9750000
	- Percentage of shares (as a % of the total share holding of promoter group)	Nil	5.48	Nil	5.48	13.67
	b) Non -encumbered					
	- Number of Shares (Refer Note No. 7)	71325880	58949170	71325880	58949170	61575880
	- Percentage of shares (as a % of the total share holding of promoter group)	100	94.52	100	94.52	86.33
	- Percentage of shares (as a % of the total share capital of company)	47.59	44.91	47.59	44.91	41.08

Sadbhav Engineering Limited

Regd Office : "Sadbhav House"

Opp. Law Garden Police Chowki,

Ellisbridge, Ahmedbad-380006.

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Web : www.sadbhaveng.com

Notes :

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 24th October, 2011.
- 2 The above results have been subjected to Limited review by the Statutory Auditors in terms of Clause 41 of the Listing Agreement.
- 3 The figures have been regrouped and/or rearranged wherever considered necessary.
- 4 Status of investors' complaints (in nos.) : Opening 0 ; Received 6; Resolved 6; and Closing 0
- 5 The company is engaged in only one reportable segment viz."Construction, Engineering and Infrastructure Development" and at single geographical areas namely India.
- 6 Tax Expense includes provision for current tax and deferred tax.
- 7 Pursuant to Ordinary Resolution passed by the shareholders through Postal Ballot process on November 17, 2010, nominal value of Equity Share of Rs. 10/- each has been sub-divided in to 10 Equity Shares of Re.1/- each. Hence all related reference has been restated to make it comparable.

8 Statement of Assets and Liabilities

Rs. In Lacks

Particulars	As At Sept. 30,2011	As At Sept. 30,2010
Shareholder's Fund		
(a) Capital	1498.76	1312.50
(b) Reserves and Surplus	66461.12	46167.06
Loan Fund	45569.30	42071.42
Deffered tax Liability	1630.27	1503.43
Total	115159.45	91054.41
Fixed Assets	22283.19	22023.66
Investments	33100.47	35176.35
Current Assets, Loans and Advances		
(a) Inventories	8251.31	5128.13
(b) Sundry Debtors	55427.57	51389.80
(c) Cash and Bank Balances	6842.10	3126.05
(d) Other current assets	1908.30	268.50
(e) Loans and Advances	56553.27	63571.94
Less : Current Liabilities and Provisions		
(a) Liabilities	54072.23	87697.87
(b) Provisions	15134.53	1932.15
Net Current Assets	59775.79	33854.40
Total	115159.45	91054.41

For, SADBHAV ENGINEERING LTD.

Vishnu 24/10/11

Vishnubhai M. Patil
Chairman and Managing Director

Place : Ahmedabad

Date : 24/10/2011

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