

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, 2013

(Rs. in Lakhs, Except for Share Data)

Sr. No.	Particulars	Quarter ended 30/06/2013	Quarter ended 31/03/2013	Quarter ended 30/06/2012	Year ended 31/03/2013 (Audited)
1	Income from operations (Net of excise duty)	56323.08	70154.73	42149.44	181099.80
	Total Income from operations (net)	56323.08	70154.73	42149.44	181099.80
	Construction Expenses	47252.58	60256.57	35307.73	151967.08
	Changes in inventories of Finished Goods, Work in Progress & Stock in trade	0.00	0.00	0.00	0.00
	Employee benefits expense	1173.61	1267.84	873.77	4280.74
	Depreciation and amortization expense	972.60	789.57	781.10	3182.25
	Other expenses	2119.00	3414.97	2058.83	9277.25
2	Total Expenditure	51517.79	65728.95	39021.43	168707.32
3	Profit from Operation before other Income, finance costs and exceptional Items(1-2)	4805.29	4425.78	3,128.01	12392.48
4	Other income	440.62	333.39	284.02	1034.78
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	5245.91	4759.17	3,412.03	13427.26
6	Finance costs	2756.05	2931.25	1702.01	8436.97
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	2489.86	1827.92	1,710.02	4990.29
8	Exceptional Items - Net (refer Note No. 6)	-	0.00	6,093.00	6093.98
9	Profit from Ordinary Activities before tax (7+8)	2489.86	1827.92	7,803.02	11084.27
10	Tax Expense	876.74	672.29	2563.15	3677.42
11	Short/(Excess) provision for taxation of earlier year	-	(0.51)	-	(0.51)
12	Net Profit from Ordinary Activities after tax(9-10-11)	1613.12	1156.14	5,239.87	7407.36
13	Extraordinary Item (Net of tax expenses Rs.)	0.00	0.00	0.00	0.00
14	Net Profit for the period (12-13)	1613.12	1156.14	5,239.87	7407.36
15	Paid up Equity share Capital (face value of Re. 1 each)	1509.46	1509.46	1503.98	1509.46
16	Reserve excluding revaluation reserve	-	-	-	81742.41
17	Weighted average Number of Equity Shares	150945800	150941661	150387964	150824388
18	Weighted average Number of Dilutive Equity Shares	151560946	151624963	151527540	151555961
19	Basic EPS (Rs.) before extra ordinary items (* not annualized)	1.07*	0.77*	3.48*	4.91
20	Diluted EPS (Rs.) before extra ordinary items (* not annualized)	1.06*	0.76*	3.46*	4.89
21	Basic and Diluted EPS after extra ordinary Items.				
A	Particulars of Shareholding				
1	Public Shareholding				
	Number of Shares	77109920	79619920	79072420	79619920
	Percentage of shareholding	51.08	52.75	52.58	52.75
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	73835880	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)	48.92	47.25	47.42	47.25

B	Investors Complaints	Quarter ended 30/06/2013
	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

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 August 13, 2013.
- 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 31,2013 are the balancing figure between audited figure in respect of full financial year 2012-13 and published year to date figures up to the quarter ended December 31,2012 of the financial year 2012-13
- 6 Exceptional Item pertains to the Performance Bonus received on early execution of work contract.
- 7 Segment wise Revenues, Results and Capital Employed for the quarter ended June 30, 2013 are as under.

Particulars	Quarter ended 30/06/2013	Quarter ended 31/03/2013	Quarter ended 30/06/2012	Year ended 31/03/2013 (Audited)
1 Segment Revenue (Net Sales/Income)				
A. Constructing & Engineering	56110.90	70046.54	48017.65	186574.88
B. Power generation	212.18	108.19	224.79	618.90
C. Unallocated	0.00	0.00	0.00	0.00
Total	56323.08	70154.73	48242.44	187193.78
Less : Inter-Segment Revenue	0.00	0.00	0.00	0.00
Net Sales/Income From Operations	56323.08	70154.73	48242.44	187193.78
2 Segment Results (Profit before Interest and Tax)				
A. Constructing & Engineering	5388.19	5065.53	9464.11	20508.03
B. Power generation	105.48	(19.42)	109.10	219.02
C. Unallocated	0.00	0.00	0.00	0.00
Total	5493.67	5065.53	9573.21	20727.05
Less : (i) Interest	2756.05	2931.25	1702.01	8436.97
(ii) Other Un-allocable Expenditure net Off	688.38	620.33	352.20	2240.59
(iii) Un-allocable income	440.62	333.39	284.02	1034.78
Total Profit before Tax	2489.86	1827.92	7803.02	11084.27
3 Capital Employed (Segment Assets- Segment Liabilities)				
A. Constructing & Engineering	84949.43	83251.87	81444.59	83251.87
B. Power generation	0.00	0.00	0.00	0.00
C. Unallocated	0.00	0.00	0.00	0.00
Total	84949.43	83251.87	81444.59	83251.87

For SADBHAV ENGINEERING LTD.

Vishnubhai M. Patel
Chairman and Managing Director

Place : Ahmedabad

Date : 13/08/2013