

SAB INDUSTRIES LIMITED

PART-I : Audited Financial Results for the Quarter and year ended 31st March,2014

PARTICULARS	THREE MONTHS ENDED			(Rs.in lacs)	
	31.03.2014	31.12.2013	31.03.2013	FINANCIAL YEAR ENDED	
	(AUDITED)	(UN-AUDITED)	(AUDITED)	31.03.2014	31.03.2013
				(AUDITED)	(AUDITED)
1 Income from operations					
(a) Net Sales/Income from operations	119.78	26.72	1140.36	1004.66	1536.68
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
Total Income from operations (net)	119.78	26.72	1140.36	1004.66	1536.68
2 Expenses					
(a) Cost of Material Consumed	27.87	1.94	4.28	80.23	85.86
(b) Purchase of stock-in-trade					
(c) Changes in inventories of work-in-progress and stock-in-trade	0.00	0.00	70.10	28.42	164.46
(d) Employee benefits expense	49.37	46.74	66.96	170.44	167.34
(e) Depreciation and amortisation expense	10.60	10.56	8.16	40.56	46.01
e) Other Expenses					
(1) Labour wages	323.21	15.87	9.31	372.00	75.43
(2) Other Expenditure	92.11	82.90	251.20	306.97	415.31
Total Expenses :	503.16	158.01	410.01	998.62	954.41
3 Profit/(Loss) from operations before other Income and Finance costs	(383.38)	(131.29)	730.35	6.04	582.27
4 Other Income	55.61	117.79	137.56	261.57	262.62
5 Profit/(Loss) from ordinary Activities before finance costs and exceptional items	(327.77)	(13.50)	867.91	267.61	844.89
6 Finance costs	15.53	159.25	92.02	208.75	155.23
7 Profit/(Loss) from ordinary Activities after finance costs but before exceptional items	(343.30)	(172.75)	775.89	58.86	689.66
8 Exceptional items	0.00	0.00	0.00	0.00	1467.14
9 Profit/(Loss) from ordinary Activities before tax	(343.30)	(172.75)	775.89	58.86	2156.80
10 Tax Expense	(113.50)	(57.50)	127.75	19.00	428.75
11 Net Profit/(Loss) from ordinary Activities after	(229.80)	(115.25)	648.14	39.86	1728.05
12 Extraordinary items (net of tax expense)	2.78	(2.41)	8.50	2.90	32.50
13 Net Profit / (Loss) for the period	(232.58)	(117.66)	639.64	36.96	1695.55
14 Paid up equity share capital(Face value of Rs.10/- ec	1518.84	1518.84	1518.84	1518.84	1518.84
15 Reserve excluding revaluation reserves		0.00	0.00	3334.37	3297.41
16.i Basic and Diluted Earning per share (before extraordinary items)	(1.51)	(0.76)	4.27	0.26	11.38
16.ii Basic and Diluted Earning per share (after extraordinary items)	(1.53)	(0.77)	4.21	0.24	11.16

PART-II

A. Particulars of Shareholding

Public Shareholding

Number of Shares	4005016	4005016	4005016	4005016	4005016
Percentage of Shareholding	26.37%	26.37%	26.37%	26.37%	26.37%

Promoters & Promoter Group Shareholding

a) Pledge/Encumbered	Nil	Nil	Nil	Nil	Nil
- Number of Shares	-	-	-	-	-
- Percentage of Shareholding	-	-	-	-	-
- Percentage of Share Capital	-	-	-	-	-
b) Non-encumbered					
- Number of Shares	11183356	11183356	11183356	11183356	11183356
- Percentage of Shareholding	100%	100%	100%	100%	100%
- Percentage of Share Capital	73.63%	73.63%	73.63%	73.63%	73.63%

B. Investor Complaints

ended 31.03.2014

- Pending at the beginning of the quarter	Nil
- Received during the quarter	Nil
- Disposed off during the quarter	Nil
- Remaining unresolved at the end of the quarter	Nil

The above Results for the year ended 31st March,2014 were reviewed and recommended by the Audit Committee and thereafter approved and taken on records by the Board of Directors at their meeting held on 30th May 2014.

Place: Chandigarh
Date : 30.05.2014

By order of the Board of Directors
For SAB Industries Limited


(H.K. SINGHAL)
DIRECTOR



SAB INDUSTRIES LIMITED

SEGMENT REPORT

Segmentwise Revenue, Results And Capital Employed for the Three Months And Year Ended.

	THREE MONTHS ENDED			FINANCIAL YEAR ENDED	
				AUDITED	AUDITED
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
1 SEGMENT REVENUES					
a) Construction Division	129.89	88.04	69.27	1141.13	482.78
b) Real Estates Division	0.00	0.00	1100.00	0.00	1100.00
c) Investments (in shares)	0.17	19.40	90.08	19.87	1576.60
d) Agriculture	14.92	17.37	2.03	35.47	53.70
e) Infotech Division	30.41	19.70	16.53	69.76	53.36
f) Trading Division	0.00	0.00	0.00	0.00	0.00
TOTAL	175.39	144.51	1277.91	1266.23	3266.44
2 SEGMENT RESULTS					
Profit/(Loss)					
(Before tax and interest from each segment)					
a) Construction Division	(340.93)	(39.29)	(279.26)	249.33	(335.87)
b) Real Estates Division	0.00	0.00	1100.00	0.00	1100.00
c) Investments (in shares)	0.17	19.40	90.08	19.87	1576.60
d) Agriculture	2.26	3.99	(35.67)	(7.42)	(22.80)
e) Infotech Division	10.74	2.40	4.26	5.84	5.61
f) Trading Division	0.00	0.00	(11.50)	0.00	(11.50)
TOTAL	-327.76	-13.50	867.91	267.62	2312.04
Interest	15.54	159.25	92.02	208.76	155.23
TOTAL PROFIT/(LOSS) BEFORE TAX	-343.3	(172.75)	775.89	58.86	2156.81
Provision for Taxation	-113.50	(57.50)	127.75	19.00	428.75
Provision for Deferred Tax (Assets)/Liability	(0.02)	0.46	3.05	1.78	3.05
Income Tax paid/adj. for earlier years	2.80	0.00	5.45	(0.83)	29.45
Prior Period adjustments	0.00	1.95	0.00	1.95	0.00
Net Profit /(Loss)	(232.58)	(117.66)	639.64	36.96	1695.56
03 CAPITAL EMPLOYED					
(Segment assets-Segment liabilities)					
a) Construction Division				(799.28)	(631.51)
b) Real Estates Division				4350.59	4165.04
c) Investments (in shares)				1198.34	1198.34
d) Agriculture				707.61	707.61
e) Infotech Division				32.53	29.04
g) Trading Division				7.46	7.46
h) Unallocable assets less liabilities				1090.33	1090.33
TOTAL				6587.58	6566.31

Place: Chandigarh
Date : 30.05.2014

By order of the Board of
For SAB Industries Ltd



(H.K.SINGHAL)
DIRECTOR



SAB INDUSTRIES LTD

Annexure - IX

Clause 41 of the Listing Agreement For Companies (Other than Banks)

Standalone / Consolidated Statement of Assets and Liabilities		31.03.2014	31.03.2013
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	151883720	151883720
	(b) Reserves and surplus	333437934	329741051
	(c) Money received against share warrants	0	0
	Sub-total - Shareholders' funds	485321654	481624771
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	187190653	189887748
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	36175438	36756254
	(d) Long-term provisions	22875484	23589014
	Sub-total - Non-current liabilities	246241575	250233016
5	Current liabilities		
	(a) Short-term borrowings	0	670477
	(b) Trade payables	2219687	29277082
	(c) Other current liabilities	149265993	122709409
	(d) Short-term provisions	1900000	42937537
	Sub-total - Current liabilities	153385680	195594505
	TOTAL - EQUITY AND LIABILITIES	884948909	927452292
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	162311677	164243886
	(b) Goodwill on consolidation *	0	0
	(c) Non-current investments	124395653	120242298
	(d) Deferred tax assets (net)	3653323	3831774
	(e) Long-term loans and advances	0	0
	(f) Other non-current assets	0	0
	Sub-total - Non-current assets	290360653	288317958
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	362289761	365131761
	(c) Trade receivables	114922383	114790388
	(d) Cash and cash equivalents	38436370	29056224
	(e) Short-term loans and advances	71222569	76920831
	(f) Other current assets	7717173	53235130
	Sub-total - Current assets	594588256	639134334
	TOTAL - ASSETS	884948909	927452292



(Signature)