

**SAB INDUSTRIES LIMITED**

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2011**

PARTICULARS	(Rs. IN LACS)		
	THREE MONTHS ENDED UNAUDITED		FINANCIAL YEAR ENDED
	30.06.2011	30.06.2010	31.03.2011 (AUDITED)
Net Sales/Income from operations	449.26	171.08	1551.07
Other Income	6.55	134.19	248.50
Total Income	455.81	305.27	1799.57
<b>Total Expenditures</b>			
a) (Increase)/decrease in stock in trade/Work in Progress	(14.41)	(25.48)	(28.58)
b) Consumption of Raw Material	263.27	95.32	575.70
c) Staff Cost	38.21	28.58	155.95
d) Depreciation	14.51	22.64	67.78
e) Other Exps : Labour wages	42.28	72.64	214.60
Other Expenditure	36.94	56.26	496.93
<b>Total :</b>	<b>380.80</b>	<b>249.96</b>	<b>1482.38</b>
Interest & other Financial Charges	23.48	22.96	111.03
Profit(+)/Loss (-) before tax(1+2-3-4-5)	51.53	32.35	206.16
Provision for Taxation	15.00	11.75	64.40
Deferred Tax Liability/(Assets)	0.00	0.00	(1.09)
<b>INCOME TA PAID/ADJ. FOR EARLIER YEARS</b>	<b>12.00</b>	<b>0.00</b>	<b>60.58</b>
Net profit (+)/Loss (-) (6-7-8-9-10)	24.53	20.60	82.27
Paid up equity share capital	1518.84	1518.84	1518.84
Reserve excluding revaluation reserves	0.00	0.00	1163.25
Basic and diluted EPS for the period	0.16	0.14	0.54
Promoters & Promoter Group			
Shareholding			
Number of Shares	4005016	4005016	4005016
Percentage of Shareholding	26.37%	26.37%	26.37%
Promoters & Promoter Group			
Shareholding			
a) Pledge/Encumbered	--	--	--
- Number of Shares	--	--	--
- Percentage of Shareholding	--	--	--
- Percentage of Share Capital	--	--	--
b) Non-encumbered			
- Number of Shares	11183356	11183356	11183356
- Percentage of Shareholding	100	100	100
- Percentage of Share Capital	73.63%	73.63%	73.63%

The above Results for the quarter ended 30th June,2011 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 11th August 2011.

The above results are subject to Limited Review by Statutory Auditors of the Company.

There was no complaint from investors outstanding at the beginning of the quarter and no complaint was received by the Company during the quarter.



for SAB Industries Ltd.

(H.K. SINGHAL)  
DIRECTOR

## SAB INDUSTRIES LIMITED

### SEGMENT REPORT

Segmentwise Revenue, Results And Capital Employed for the quarter ended 30.06.2011

(Rs. in lacs)

Sr.No.	<u>Particulars</u>	THREE MONTHS ENDED	CORRES- PONDING THREE MON THS ENDED	FINANCIAL YEAR ENDED 31.03.2011
		<u>30.06.2011</u>	<u>30.06.2010</u>	<u>AUDITED</u>
<b>1</b>	<b><u>SEGMENT REVENUES</u></b>			
a)	Construction Division	186.45	123.03	1296.11
b)	Real Estates Division	210.00	125.05	262.58
c)	Investments (in shares)	0.00	0.00	12.96
d)	Agriculture	2.82	4.92	55.58
e)	Infotech Division	26.56	26.31	77.75
f)	Trading Division	29.98	25.96	123.17
	<b>TOTAL</b>	<b>455.81</b>	<b>305.27</b>	<b>1828.15</b>
<b>2</b>	<b><u>SEGMENT RESULTS</u></b>			
	<b>Profit/(Loss)</b>			
	<b>(Before tax and interest from each segment)</b>			
a)	Construction Division	65.90	(68.90)	453.31
b)	Real Estates Division	0.00	125.05	(175.00)
c)	Investments (in shares)	0.00	0.00	12.96
d)	Agriculture	(2.29)	(2.75)	29.18
e)	Infotech Division	6.92	3.83	(8.71)
f)	Trading Division	4.48	(1.92)	5.45
	<b>TOTAL</b>	<b>75.01</b>	<b>55.31</b>	<b>317.19</b>
	Interest	23.48	22.96	111.03
	<b>TOTAL PROFIT/(LOSS) BEFORE TAX</b>	<b>51.53</b>	<b>32.35</b>	<b>206.16</b>
	Provision for Taxation	15.00	11.75	64.60
	Provision for Deferred Tax (Assets)/Liability	0.00	0.00	(1.09)
	Income Tax paid/adj. for earlier years	12.00	0.00	60.58
	<b>Net Profit /(Loss)</b>	<b>24.53</b>	<b>20.60</b>	<b>82.07</b>
<b>03</b>	<b><u>CAPITAL EMPLOYED</u></b>			
	<b>(Segment assets-Segment liabilities)</b>			
		AT THE END OF THE QTR AS ON	AT THE END OF THE QTR AS ON	FOR THE YEAR ENDING
		<u>30.06.2011</u>	<u>30.06.2010</u>	<u>31.03.2011</u>
a)	Construction Division	235.03	(165.24)	360.91
b)	Real Estates Division	2654.22	2836.32	2628.60
c)	Investments (in shares)	1556.90	1544.00	1556.90
d)	Agriculture	737.54	737.54	737.54
e)	Infotech Division	38.82	48.50	31.95
f)	Trading Division	(40.95)	22.17	(15.78)
g)	Unallocable assets less liabilities	90.33	35.52	90.33
	<b>TOTAL</b>	<b>5271.89</b>	<b>5058.81</b>	<b>5390.45</b>

Place: Chandigarh

Date : 11.08.2011



By order of the Board of Directors  
For SAB Industries Limited

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(H.K.SINGHAL)  
DIRECTOR