



SAI BABA INVESTMENT & COMMERCIAL ENTERPRISES LIMITED

CIN : L74999DL1981PLC012736

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REGD. OFF. : KAASRA NO 111BAKARAWALA ROAD, VILLAGE MUNDKA, NEW DELHI, 110041

Statement of Standalone Unaudited Results for Quarter and Nine Months ended 31st December, 2014

(Rs. in lakhs except for earnings per share)

| SR.NO | Particulars | Quarter Months ended | | | Nine Months Ended | | Previous Year ended |
|-------|--|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------|
| | | 30.12.2014 Unaudited | 30.09.2014 Unaudited | 31.12.2013 Unaudited | 31.12.2014 Unaudited | 31.12.2013 Unaudited | 31-Mar-2014 Audited |
| 1 | Income from operations | | | | | | |
| | a.)Net Sales/Income from Operations | 32.49 | 49.95 | - | 95.46 | - | 44.00 |
| | b.)Other Income | - | - | - | 0.02 | - | 0.01 |
| | Total Income | 32.49 | 49.95 | - | 95.47 | - | 44.02 |
| 2 | Expenditure | | | | | | |
| | a. Increase/decrease in stock in trade and work in progress | - | - | - | - | - | 1.70 |
| | b. Consumption of raw materials | - | - | - | - | - | - |
| | c. Purchases | - | - | - | - | - | - |
| | d. Employees cost | 2.54 | 0.80 | - | 4.15 | - | 1.35 |
| | e. Rent paid | 0.54 | 0.18 | - | 0.72 | - | - |
| | f. Legal & Professional Fees | 0.61 | 1.35 | 0.48 | 2.24 | 0.48 | 6.68 |
| | g. ROC expenses | - | - | 10.24 | - | 10.24 | 10.24 |
| | h. Other expenditure | 0.37 | 0.39 | - | 1.09 | 0.07 | 1.81 |
| | I. Total Expenditure | 4.07 | 2.72 | 10.71 | 8.21 | 10.78 | 21.78 |
| | (Any item exceeding 10% of the total expenditure to be shown separately) | | | | | | |
| | Profit from Operations before Other Income, Interest and Exceptional Items (1-2) | 28.42 | 47.23 | (10.71) | 87.26 | (10.78) | 22.23 |
| 3 | Other Income | - | - | - | - | - | - |
| 4 | Profit before Interest and Exceptional Items (3+4) | 28.42 | 47.23 | (10.71) | 87.26 | (10.78) | 22.23 |
| 5 | Interest | - | - | - | - | - | - |
| 6 | Profit after Interest but before Exceptional Items (5-6) | 28.42 | 47.23 | (10.71) | 87.26 | (10.78) | 22.23 |
| 7 | | | | | | | |



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| | | | | | | | |
|----|---|----------|----------|----------|----------|----------|----------|
| 8 | Exceptional items | - | - | - | - | - | - |
| | Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) | 28.42 | 47.23 | (10.71) | 87.26 | (10.78) | 22.23 |
| 9 | Tax expense | 8.75 | 14.50 | - | 26.93 | - | 6.90 |
| 10 | Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) | 19.67 | 32.73 | (10.71) | 60.33 | (10.78) | 15.33 |
| 11 | Extraordinary Item (net of tax expense) | - | - | - | - | - | - |
| 12 | Net Profit(+)/ Loss(-) for the period (11-12) | 19.67 | 32.73 | (10.71) | 60.33 | (10.78) | 15.33 |
| 13 | Minority Interest | - | - | - | - | - | - |
| 14 | Paid-up equity share capital | 1,126.50 | 1,126.50 | 1,126.50 | 1,126.50 | 1,126.50 | 1,126.50 |
| 15 | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | 16.69 | 16.69 | 16.69 | 16.69 | 16.69 | 16.69 |
| 16 | Earnings Per Share (EPS) | | | | | | |
| | a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | 0.17 | 0.29 | - | 0.54 | - | 0.14 |
| | b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | 0.17 | 0.29 | - | 0.54 | - | 0.14 |



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| SR.NO | Particulars | 3 Months ended | | | Half Year Ended | | Previous Year ended |
|--|--|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------|
| | | 30.12.2014 Unaudited | 30.09.2014 Unaudited | 31.12.2013 Unaudited | 31.12.2014 Unaudited | 31.12.2013 Unaudited | 31-Mar-2014 Audited |
| A | Public Shareholding | | | | | | |
| | - No. of shares | | | | | | |
| | - Percentage of shareholding | | | | | | |
| | Promoters and promoter group Shareholding ** | | | | | | |
| | a) Pledged/Encumbered | | | | | | |
| | - Number of shares | NIL | NIL | NIL | NIL | NIL | NIL |
| | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | NIL | NIL | NIL | NIL | NIL | NIL |
| | - Percentage of shares (as a % of the total share capital of the company) | NIL | NIL | NIL | NIL | NIL | NIL |
| | b) Non-encumbered | | | | | | |
| | - Number of Shares | 1,450 | 1,450 | 1,450 | 1,450 | 1,450 | 1,450 |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 0 | 0 | 0 | 0 | 0 | 0 | |
| - Percentage of shares (as a % of the total share capital of the company) | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0 | |
| Particulars | 3 months ended 31.12.2014 | | | | | | |
| B INVESTOR COMPLAINTS | | | | | | | |
| Pending at the beginning of the quarter | 2 | | | | | | |
| Received during the quarter | 1 | | | | | | |
| Disposed of during the quarter | 3 | | | | | | |
| Remaining unresolved at the end of the quarter | NIL | | | | | | |

Notes:

- 1 Figures are rounded off to nearest rupee.
- 2 Previous years figures have been regrouped, wherever necessary.
- 4 As the Company's business activity falls within a single primary segment the disclosure requirements of Accounting Standards (AS-17) "Segment Reporting" is not applicable.

Place : Mumbai
Date : 10/02/2015

FOR SAI BABA INVESTMENT AND COMMERCIAL ENTERPRISES LIMITED

Sd/- Dilip P. Shah
DILIP SHAH
DIRECTOR
DIN-03077992