



SAI BABA INVESTMENT & COMMERCIAL ENTERPRISES LIMITED

CIN : L74999DL1981PLC012736

SAI BABA INVESTMENT & COMMERCIAL ENTERPRISES LIMITED

Regd. Office : Kaasra No 111, Bakarawala Road, Village Mundka, New Delhi-110041.

Administrative Office : B/206, Nagesh Tower CHS, Mumbai Agra Road Village, Panchpakhadi, Thane-400602.

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Statement of Standalone Unaudited Results for Quarter and Nine Months ended 31st December, 2015

(Rs. in lakhs except for earnings per share)

SR.NO	Particulars	Quarter Months ended			Nine Months Ended		Previous Year ended
		31.12.2015 Unaudited	30.09.2015 Unaudited	31.12.2014 Unaudited	31.12.2015 Unaudited	31.12.2014 Unaudited	31-Mar-2015 Audited
1	Income from operations						
	a.)Net Sales/Income from Operations	23.78	26.46	32.49	77.98	95.45	34.12
	b.)Other Income	-	-	-	-	0.02	-
	Total Income	23.78	26.46	32.49	77.98	95.47	34.12
2	Expenditure						
	a.Cost Of Materials Consumed	-	-	-	-	-	-
	b. Purchases of Stock in Trade	-	-	-	-	-	-
	c. Changes in Inventories Of Finished Goods	-	-	-	-	-	-
	d. Employees Benefits Expense	0.81	0.87	2.54	2.74	4.15	2.82
	e.Depreciation and Amortisation Expense	-	-	-	-	-	0.54
	f.Other Expenses	5.56	2.58	1.53	12.77	4.06	1.12
	i. Total Expenditure	6.37	3.45	4.07	15.51	8.21	4.48
	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	17.41	23.01	28.42	62.47	87.26	29.64
3	Other Income	-	-	-	-	-	-
4	Profit before Interest and Exceptional Items (3+4)	17.41	23.01	28.42	62.47	87.26	29.64
5	Finance Cost	-	-	-	-	-	-
6	Profit after interest but before Exceptional Items (5-6)	17.41	23.01	28.42	62.47	87.26	29.64
7	Exceptional items	-	-	-	-	-	-
8	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	17.41	23.01	28.42	62.47	87.26	29.64
9	Tax expense	5.38	7.10	8.75	19.30	26.93	8.50
10	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	12.03	15.91	19.67	43.17	60.33	21.14
11	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
12	Net Profit(+)/ Loss(-) for the period (11-12)	12.03	15.91	19.67	43.17	60.33	21.14
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	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)	0.11	0.14	0.17	0.38	0.54	0.19
	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)	0.11	0.14	0.17	0.38	0.54	0.19



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PARTICULARS OF SHAREHOLDING		STATEMENT FOR THE QUARTER AND HALF YEAR ENDED 31st DECEMBER, 2015					
SR.NO	Particulars	3 Months ended			Half Year Ended		Previous Year ended
		31.12.2015 Unaudited	30.09.2015 Unaudited	31.12.2014 Unaudited	31.12.2015 Unaudited	31.12.2014 Unaudited	31-Mar-2015 Audited
A	Public Shareholding						
	- No. of shares	1,12,63,550	1,12,63,550	1,12,63,550	1,12,63,550	1,12,63,550	1,12,63,550
	- Percentage of shareholding	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%
	Promoters and promoter group Shareholding **						
	a) Pledged/Encumbered						
	- Number of shares	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA	NA
	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)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%
	Particulars	3 months ended 31.12.2015					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter						
	Received during the quarter	NIL					
	Disposed of during the quarter	NIL					
	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

FOR SAI BABA INVESTMENT AND COMMERCIAL ENTERPRISES LIMITED
SAIBABA INVESTMENT AND COMMERCIAL ENT. LTD.

Tejas N Mehta

Tejas Mehta
DIRECTOR
DIN : 01621454

Authorised Signatory/ Director

Date : 10/02/2016

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