

Sanblue Corporation Ltd.

CIN-L15400GJ1993PLC020073

Registered office : 22-A, Government Servant Society Nr. Municipal Market C.G Road
Ahmedabad-380009 Tel No: 26562055

						(Rs. In Lacs)
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED						
ON 31.3.2014		Quarter				
Sr.		Ended	Ended	Ended	Year Ended	Year
No	PARTICULARS	31.03.14	31.12.13	31.03.13	31.3.14	31.3.13
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
Part - I						
1	a) Income from Operations	3.60	0.60	4.00	5.18	7.73
	b) Other Operating Income					-
	Total Income	3.60	0.60	4.00	5.18	7.73
2	Expenditure					
a	[+]Decrease/[-] Increase in stock in trade	-	-	-	-	-
b	Cons. of raw materials	-	-	-	-	-
c	Purchase of Traded goods	-	-	-	-	-
d	Employees cost	0.77	0.77	0.77	3.08	3.05
e	Depreciation	0.01	0.01	0.01	0.02	0.04
f	Other Expenditure					
i	Legal & Professional Expenses	0.83	0.06	0.65	2.04	1.59
ii	Postage & courier Expenses	-	-	0.01	0.58	0.58
iii	Stationary Printing Expenses	-	-	0.02	0.61	0.55
iv	Provision for doubtful advances	-	-	9.87	-	9.87
v	Miscellaneous Expenses	0.94	0.59	1.21	2.86	3.21
	Total	2.55	1.43	12.54	9.19	18.89
3	Profit/(Loss) from Operations (1-2)	1.05	(0.83)	(8.54)	(4.01)	(11.16)
4	Other Income	0.42	0.76	0.45	2.12	2.40
5	Profit/(Loss) before Interest & Exceptional Items(3+4)	1.47	(0.07)	(8.09)	(1.89)	(8.76)
6	Interest Expenses	-	-	-	-	-
7	Profit/(Loss) after interest but before Exceptional Items (5-6)	1.47	(0.07)	(8.09)	(1.89)	(8.76)
8	Exceptional Items	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	1.47	(0.07)	(8.09)	(1.89)	(8.76)
10	Tax Expense	-	-	-	-	-
	Provision for taxation	-	-	(0.11)	-	(0.11)
	Excess provision of tax of earlier year	0.01			0.01	
11	Net Profit /(Loss) (9-10)	1.48	(0.07)	(8.20)	(1.88)	(8.87)
12	Extra Ordinary Items	-	-	-	-	-
13	Net Profit /(Loss) (11-12)	1.48	(0.07)	(8.20)	(1.88)	(8.87)
14	Paid-up Equity share capital Shares of Rs.10 each	499.96	499.96	499.96	499.96	499.96

Sanblue Corporation Ltd.

CIN-L15400GJ1993PLC020073

Registered office : 22-A, Government Servant Society Nr. Municipal Market C.G.Road
Ahmedabad-380009 Tel No: 26562055

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED						(Rs. In Lacs)
ON 31.3.2014		Quarter			Year	Year
Sr.		Ended	Ended	Ended	Year Ended	Ended
No	PARTICULARS	31.03.14	31.12.13	31.03.13	31.3.14	31.3.13
15	Reserves excluding revaluation Reserves	-	-	-	(22.16)	(20.28)
16	Earning per share for the period (Rs.)	0.030	(0.001)	(0.164)	(0.038)	(0.177)
Part II						
A	Particulars of share holding					
1	Public Shareholding					
	Number of shares	1814250	1814250	1646650	1814250	1646650
	Percentage of shareholding	36.29	36.29	32.94	36.29	32.94
2	Promoters and Promoter group					
	Shareholding					
	a) Pledged/ Encumbered					
	Number of Shares	-	-	-	-	-
	Percentage of shares(as a % of the total share	-	-	-	-	-
	holding of promoter and promoter group)					
	Percentage of shares(as a % of the total share	-	-	-	-	-
	Capital of the company)					
	b) Non - Encumbered					
	Number of Shares	3185325	3185325	3352925	3185325	3352925
	Percentage of shares(as a % of the total share					
	holding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of shares(as a % of the total share	63.71	63.71	67.06	63.71	67.06
	Capital of the company)					
B	INVESTORS COMPLANTS :					
	Pending at the beginning of the quarter ended on 31.03.14			Nil		
	Received during the quarter ended on 31.03.14			Nil		
	Disposed of during the quarter ended on 31.03.14			Nil		
	Remaining unresolved at the end of the quarter 31.03.14			Nil		

Sanblue Corporation Ltd.

CIN-L15400GJ1993PLC020073

Registered office : 22-A, Government Servant Society Nr. Municipal Market C.G.Road

Ahmedabad-380009 Tel No: 26562055

Sanblue Corporation Ltd

Note : 1) The statement of Assets and Liabilities as at 31st March 2014.

(Rs.in Lacs)

Sr.no	Particulars	31.3.2014	31.3.2013
I.	EQUITY AND LIABILITIES		
1	Share holder's Funds		
a	Share Capital	499.96	499.96
b	Reserves and Surplus	(22.16)	(20.27)
	Sub total - Equity and Liabilities	477.80	479.69
2	Current Liabilities		
a	Trade Payables	0.79	0.75
b	Other Current Liabilities	0.08	0.07
	Sub Total - Current Liabilities	0.87	0.82
	Total Equity and Liabilities	478.67	480.51
II.	ASSETS		
	Non-Current Assets		
1	Fixed Assets		
a	Tangible Assets	0.09	0.11
b	Non- Current investments	375.38	375.38
c	Deferred tax assets (Net)	-	-
d	Long-term loans and advances	1.73	1.53
	Sub total Non-Current Assets	377.20	377.02
2	Current Assets		
a	Trade Receivable	2.60	
b	Cash and cash equivalents	0.74	10.83
c	Other Current Assets	92.66	92.66
d	Short term & loan Advances	5.47	-
	Sub total Current Assets	101.47	103.49
	Total Assets	478.67	480.51

2) The above results were reviewed by audit committee & approved by the board of directors of the company at the meeting held on 30th may 2014

3) No depreciation have been provided on building & electrical installation on amount Rs. 55.20 lacs disclosed under other current assets as they are held for sale or disposal

4) The figures of 3 months ended on March 31, 2014 and March 31, 2013 are the balancing figures between audited figures in respect of full financial year and the Published year to date figures upto the third quarter of the current financial year ended on march 31, 2014 and preceeding year ended Mach 31, 2013

5) The Company has invested in shares of one of the enterprises significantly influenced by key management personnel the net worth of that company has turned negative. The permanent diminuton in value of investment has been reduced earlier. No provision has been made for any possible loss in value of investments, considering the instrinsic value of the business .

6) The company has only one business segmant namely "Consulting".

7) Corresponding figures of the previous periods have been re-grouped / re-stated, where necessary.

Place : Ahmedabad

For Sanblue Corporation Ltd

Sajin

Date : 30.5.2014

Director