

# Sanblue Corporation Ltd.

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

UNAUDITED FINANCIAL RESULTS ( PROVISIONAL) FOR THE QUARTER AND HALF YEAR							(Rs. In Lacs)
ENDED ON 30.09.2014							
Sr. No	PARTICULARS	Three Month ended on 30.9.14	Preceding three months ended on 30.6.2014	Previous year Corrr. Three months ended on 30.9.2013	Current Year cumulative up to 30.9.14	Corresponding previous year cumulative up to 30.9.13	Previous Accounting year ended on 31.3.14
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	<b>Part - I</b>						
1	a) Income from Operations	1.25	1.25	0.70	2.50	0.98	5.18
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income</b>	<b>1.25</b>	<b>1.25</b>	<b>0.70</b>	<b>2.50</b>	<b>0.98</b>	<b>5.18</b>
2	<b>Expenditure</b>						
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	1.54	1.54	3.08
e	Depreciation	-	-	0.01	-	0.02	0.02
f	Other Expenditure						
i	Legal & Professional Expenses	0.67	0.60	0.67	1.27	1.33	2.04
ii	Postage & courier Expenses	0.64	0.01	0.57	0.65	0.57	0.58
iii	Stationary Printing Expenses	0.56	-	0.59	0.56	0.60	0.61
iv	Miscellaneous Expenses	1.09	0.92	0.66	2.02	1.15	2.86
	<b>Total</b>	<b>3.73</b>	<b>2.30</b>	<b>3.27</b>	<b>6.04</b>	<b>5.21</b>	<b>9.19</b>
3	<b>Profit/(Loss) from Operations (1-2)</b>	<b>(2.48)</b>	<b>(1.05)</b>	<b>(2.57)</b>	<b>(3.54)</b>	<b>(4.23)</b>	<b>(4.01)</b>
4	Other Income	1.94	0.39	0.46	2.33	0.94	2.12
5	<b>Profit/(Loss) before Interest &amp; Exceptional Items(3+4)</b>	<b>(0.54)</b>	<b>(0.66)</b>	<b>(2.11)</b>	<b>(1.21)</b>	<b>(3.29)</b>	<b>(1.89)</b>
6	Interest Expenses	-	-	-	-	-	-
7	<b>Profit/(Loss) after interest but before Exceptional Items (5-6)</b>	<b>(0.54)</b>	<b>(0.66)</b>	<b>(2.11)</b>	<b>(1.21)</b>	<b>(3.29)</b>	<b>(1.89)</b>
8	Exceptional Items. Long term Capital gain from Shares	18.88	-	-	18.88	-	-
9	<b>Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>18.34</b>	<b>(0.66)</b>	<b>(2.11)</b>	<b>17.67</b>	<b>(3.29)</b>	<b>(1.89)</b>

# Sanblue Corporation Ltd.

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

UNAUDITED FINANCIAL RESULTS ( PROVISIONAL) FOR THE QUARTER AND HALF YEAR							(Rs. In Lacs)
ENDED ON 30.09.2014							
Sr. No	PARTICULARS	The Month ended on 30.9.14 (Unaudited)	Preceding three months ended on 30.6.2014 (Unaudited)	Previous year Corr. Three months ended on 30.9.2013 (Unaudited)	Current Year cumulative up to 30.9.14 (Unaudited)	Corresponding previous year cumulative up to 30.9.13 (Unaudited)	Previous Accounting year ended on 31.3.14 (Audited)
10	Tax Expense	-	-	-	-	-	-
	Provision for taxation	(3.23)	-	-	(3.23)	-	-
	Excess provision of tax of earlier year	-	-	-	-	-	0.01
11	Net Profit /(Loss) (9-10)	15.11	(0.66)	(2.11)	14.44	(3.29)	(1.88)
12	Extra Ordinary Items	-	-	-	-	-	-
13	Net Profit /( Loss) (11-12)	15.11	(0.66)	(2.11)	14.44	(3.29)	(1.88)
14	Paid-up Equity share capital Shares of Rs.10 each	499.96	499.96	499.96	499.96	499.96	499.96
15	Reserves excluding revaluation Reserves	-	-	-	-	-	(22.16)
16	Earning per share for the period (Rs.)	0.302	(0.013)	(0.042)	0.289	(0.066)	(0.038)
<b>Part II</b>							
<b>A Particulars of share holding</b>							
<b>1 Public Shareholding</b>							
	Number of shares	1814250	1814250	1814250	1814250	1814250	1814250
	Percentage of shareholding	36.29	36.29	36.29	36.29	36.29	36.29
<b>2 Promoters and Promoter group</b>							
<b>Shareholding</b>							
<b>a) Pledged/Encumbered</b>							
	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 )	-	-	-	-	-	-

# Sanblue Corporation Ltd.

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

UNAUDITED FINANCIAL RESULTS ( PROVISIONAL) FOR THE QUARTER AND HALF YEAR							
ENDED ON 30.09.2014							
Sr.		The Month ended on	Preceding three months ended on	Previous year Corr. Three months ended on	Current Year cummulative up to	Corresponding previous year cummulative up to	Previous Accounting year ended on
No	PARTICULARS	30.9.14	30.6.2014	30.9.2013	30.9.14	30.9.13	31.3.14
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	b) Non - Encumbered						
	Number of Shares	3185325	3185325	3185325	3185325	3185325	3185325
	Percentage of shares(as a % of the total share holding of promoter and promoter group )	100%	100%	100%	100%	100%	100%
	Percentage of shares(as a % of the total share Capital of the company )	63.71	63.71	63.71	63.71	63.71	63.71
	Particulars						
B	<b>INVESTORS COMPLANTS :</b>						
	Pending at the beginning of the quarter ended on 30.09.14			Nil			
	Received during the quarter ended on 30.09.14			Nil			
	Disposed of during the quarter ended on 30.09.14			Nil			
	Remaining unresolved at the end of the quarter 30.09.14			Nil			

# Sanblue Corporation Ltd.

**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 30th September 2014.

(Rs.in Lacs)

Sr.no	Particulars	30.09.2014	31.3.2014
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Share holder's Funds</b>		
a	Share Capital	499.96	499.96
b	Reserves and Surplus	(7.71)	(22.16)
	<b>Sub total - Equity and Liabilities</b>	<b>492.25</b>	<b>477.80</b>
2	<b>Current Liabilities</b>		
a	Trade Payables	1.10	0.79
b	Other Current Liabilities	2.99	0.08
	<b>Sub Total - Current Liabilities</b>	<b>4.09</b>	<b>0.87</b>
	<b>Total Equity and Liabilities</b>	<b>496.34</b>	<b>478.67</b>
<b>II.</b>	<b>ASSETS</b>		
	<b>Non-Current Assets</b>		
1	<b>Fixed Assets</b>		
a	Tangible Assets	0.09	0.09
b	Non- Current investments	366.15	375.38
c	Long-term loans and advances	1.51	1.73
	<b>Sub total Non-Current Assets</b>	<b>367.75</b>	<b>377.20</b>
2	<b>Current Assets</b>		
a	Trade Receivable	3.77	2.60
b	Cash and cash equivalents	0.69	0.74
c	Other Current Assets	92.66	92.66
d	Short term & loan Advances	31.47	5.47
	<b>Sub total Current Assets</b>	<b>128.59</b>	<b>101.47</b>
	<b>Total Assets</b>	<b>496.34</b>	<b>478.67</b>

2) The above results were reviewed by audit committee & approved by the board of directors of the company at the meeting held on 14th November 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 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 .

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

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

Place : Ahmedabad

For Sanblue Corporation Ltd

Date : 14/11/2014

Director

The Board of Directors  
Sanblue Corporation Ltd.  
Ahmedabad

**LIMITED REVIEW REPORT****Introduction**

We have reviewed the accompanying statement of unaudited financial results of **M/s. Sanblue Corporation Ltd.**, Regd. Office: **22-A, Government Servant Society, Nr. Municipal Market, C.G. Road, Ahmedabad - 380 009**, for the quarter and half year ended on 30<sup>th</sup> September 2014, being submitted by the company pursuant to clause 41 of listing agreements with stock exchange, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

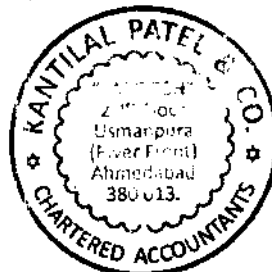
**Scope of Review**

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

**Conclusion**

Based on our review conducted as above, nothing has come to our attention that causes us to believe the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards issued under companies (Accounting standard) Rules, 2006 which continues to apply as per section 133 of companies act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014) and other recognised accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date : November 14, 2014  
Place : Ahmedabad



For **KANTILAL PATEL & CO.**,  
CHARTERED ACCOUNTANTS  
Firm Registration No. 104744W

**Mayank S. Shah**  
[Partner]

Membership No.: 44922