

# Sanblue Corporation Ltd.

Registered office : 22-A, Government Servant Society Nr. Municipal Market C. G. Road  
Ahmedabad-380009 Tel No: 26562055  
CIN No. L15400GJ1993PLC020073

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR						
ENDED ON 31.03.2016						(Rs. In Lacs)
Sr.		Three Month ended on	Preceding three months ended on	Previous year Corr. Three months ended on	Year Ended	Year Ended
No	PARTICULARS	31.03.16	31.12.15	31.03.15	31.3.16	31.03.15
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
<b>Part - I</b>						
1	a) Income from Operations	260.28	65.31	1.25	328.09	4.58
	b) Other Operating Income	-	-	-	-	-
	<b>Total income from operations (Net)</b>	<b>260.28</b>	<b>65.31</b>	<b>1.25</b>	<b>328.09</b>	<b>4.58</b>
2	<b>Expenses</b>					
a	Cost of Materials consumed	-	-	-	-	-
b	Purchase of Stock in Trade	252.98	64.02	-	317.00	-
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade					
d	Employees benefits expenses	1.56	0.77	0.77	3.88	3.08
e	Depreciation and amortisation expenses	-	-	0.09	-	0.09
f	Other expenses	-	-	-	-	-
i	Legal & Professional Expenses	0.45	0.66	0.93	2.65	2.95
ii	Security Transaction Tax	0.21	0.25	0.80	1.33	0.82
iii	Stock Exchange Listing Fees	0.56	0.56	0.28	2.25	1.12
iv	Postage & Courier Expenses	0.01	0.13	0.08	1.27	0.77
v	Stationary & Printing Expenses	-	-	-	0.59	0.56
viii	Miscellaneous Expenses	4.60	1.48	1.08	7.47	3.39
	<b>Total Expenses</b>	<b>260.37</b>	<b>67.87</b>	<b>4.03</b>	<b>336.44</b>	<b>12.78</b>
3	Profit/(Loss) from operations before other income, finance costs and exceptional item(1-2)	(0.09)	(2.56)	(2.78)	(8.35)	(8.20)
4	Other Income ( Note No : 5)	(73.42)	4.77	251.31	289.63	273.63
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(73.51)	2.21	248.53	281.28	265.43
6	Interest Expenses	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(73.51)	2.21	248.53	281.28	265.43
8	Exceptional Items . (Note No : 6)	-	-	(264.49)	-	(264.49)



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ENDED ON 31.03.2016						
Sr.		Three Month ended on	Preceding three months ended on	Preceding three months ended on	Year Ended	Year Ended
No	PARTICULARS	31.03.16	31.12.15	31.03.15	31.3.16	31.03.15
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
9	Profit/ (Loss) from Ordinary Activities before tax (7+ 8)	(73.51)	2.21	(15.96)	281.28	0.94
10	Tax Expense	(16.95)	0.50	(3.03)	54.51	0.04
11	Net Profit /(Loss) from ordinary activities after tax (9-10)	(56.56)	1.71	(12.93)	226.77	0.90
12	Extra Ordinary Items	-	-	-	-	-
13	Net Profit /( Loss) for the period (11-12)	(56.56)	1.71	(12.93)	226.77	0.90
14	Paid-up Equity share capital Shares of Rs.10/- each	499.96	499.96	499.96	499.96	499.96
15	Reserves excluding revaluation Reserves as per balance sheet of previous accounting year	-	-	-	205.50	(21.26)
16	Earning per share ( before extraordinary items for the period ( of Rs.10/- each) (not annualised )					
	a) Basic	(1.131)	0.034	(0.259)	4.536	0.018
	b) Diluted	(1.131)	0.034	(0.259)	4.536	0.018
17	Earning per share ( after extraordinary items for the period ( of Rs.10/- each) (not annualised )					
	a) Basic	(1.131)	0.034	(0.259)	4.536	0.018
	b) Diluted	(1.131)	0.034	(0.259)	4.536	0.018





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(Rs.in Lacs)

Sr.no	Particulars	31.3.2016	31.3.2015
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Share holder's Funds</b>		
a	Share Capital	499.96	499.96
b	Reserves and Surplus	205.50	(21.26)
	<b>Sub total - Equity and Liabilities</b>	<b>705.46</b>	<b>478.70</b>
<b>2</b>	<b>Current Liabilities</b>		
a	Trade Payables	73.49	0.87
b	Other Current Liabilities	0.26	0.09
c	Short term Provision	3.52	
	<b>Sub Total - Current Liabilities</b>	<b>77.27</b>	<b>0.96</b>
	<b>Total Equity and Liabilities</b>	<b>782.73</b>	<b>479.66</b>
<b>II.</b>	<b>ASSETS</b>		
	<b>Non-Current Assets</b>		
<b>1</b>	<b>Fixed Assets</b>		
a	Tangible Assets	-	-
b	Non- Current investments	552.28	330.17
c	Deferred tax assets (Net)	-	-
d	Long-term loans and advances	-	0.83
	<b>Sub total Non-Current Assets</b>	<b>552.28</b>	<b>331.00</b>
<b>2</b>	<b>Current Assets</b>		
a	Trade Receivable	73.08	3.08
b	Cash and cash equivalents	64.70	52.92
c	Other Current Assets	92.66	92.66
d	Short term & loan Advances	0.01	-
	<b>Sub total Current Assets</b>	<b>230.45</b>	<b>148.66</b>
	<b>Total Assets</b>	<b>782.73</b>	<b>479.66</b>

1) The above results were reviewed by Audit Committee & approved by the Board of Directors of the company at the meeting held on 30.05.2016

2) Statutory Auditors have completed the audit for the financial year ended on 31st March 2016 including above results.

3) The figures of 3 months ended on March 31, 2016 and March 31, 2015 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, 2016 and preceding year ended March 31, 2015.

4) 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

5) Other income is shown net off short term and long term capital loss.

6) Exceptional Item represents, investment written off.

7) Segmat reporting as defined in Accounting Standard 17 is not applicable since revenue in other operations does not exceeds 10 % of total revenue. Similarly as company sells its products in India there are no reportable geographical segments.

8) The major business of the company is trading of goods.

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

Place : Ahmedabad

Date : 30.05.2016

For Sanblue Corporation Limited

Managing Director

Jose Daniel

.03532474



**Independent Auditor's Report on Quarterly Financial Results and Year to the Date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015**

To  
The Board of Directors of  
Sanblue Corporation Limited

1. We have audited the accompanying quarterly financial results of **M/s. Sanblue Corporation Limited** ("the Company") for the quarter ended March 31, 2016 and financial results for the year ended March 31, 2016, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the quarter ended March 31, 2016 and the corresponding quarter ended in the previous year as reported in these financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the relevant financial year. Also the figures up to the end of third quarter had only been reviewed and not subjected to limited review.
2. The financial results for the quarter ended on March 31, 2016 have been prepared on the basis of the financial statements for the nine month period ended on December 31, 2015, the audited annual financial statements as at for the year ended March 31, 2016 and the relevant requirements of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and are responsibility of the Company's Management and have been approved by the Board of Directors of the Company which is in accordance with the recognition and measurement principles laid down in Accounting Standards 25, Interim Financial Reporting, specified under Section 133 of the Companies Act, 2013, read with relevant rules framed thereunder and other accounting principles generally accepted in India.
3. We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these financial results:

- (a) are presented in accordance with the requirements of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, in this regards; and
- (b) give a true and fair view of the net loss and other financial information for the quarter ended March 31, 2016 and net profit and other financial information for the year ended March 31, 2016.





4. Further, read with paragraph 1 above, we report that the figures for the quarter ended March 31, 2016 represent the derived figures between the audited figures in respect of financial year ended March 31, 2016 and the published year to date figures up to December 31, 2015, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review as stated in paragraph 1 above, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Place : Ahmedabad  
Date : May 30, 2016



For KANTILAL PATEL & CO.,  
CHARTERED ACCOUNTANTS  
Firm Reg. No. : 104744W

Mayank S. Shah  
Partner

Membership No. : 44922

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30<sup>th</sup> May, 2016

To,  
BSE Limited  
Floor 25, P J Towers,  
Dalal Street,  
Mumbai-400001

Dear Sir/Madam

Ref: BSE Script Code: 521222

**Sub: Declaration pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 w.r.t. Audit Report with unmodified opinion.**

The Board of Directors of the Company in its meeting held today, i.e. 30<sup>th</sup> May, 2016, approved the Balance Sheet as at 31<sup>st</sup> March, 2016, the Statement of Profit & Loss and Cash Flow Statement for the year ended on that date, accordingly the Statement of Audited Financial Results pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, along with Auditor's Report thereon was also approved.

Further, pursuant to Regulation 33(3)(d) of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015 and notification dated 25<sup>th</sup> May, 2016 issued by SEBI, we hereby declare that the Auditor's Reports on the Annual Audited Financial Statements of the Company for the year ended 31<sup>st</sup> March, 2016, are with un-modified opinion.

Your faithfully,  
For Sanblue Corporation Limited

  
Jose Daniel  
Managing Director  
DIN:03532474

