

SANBLUE CORPORATION LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.09.2016 (Rs. In Lakhs)

Sr. No	PARTICULARS	Three Month ended on	Preceding Three months ended on	Previous year corresponding Three months ended on	Current year cumulative upto	Corresponding Previous year cumulative up to	Previous Accounting year ended on
		30.9.16	30.6.16	30.9.15	30.9.16	30.9.15	31.3.16
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Part - I							
1	a) Income from Operations	69.33	62.29	1.25	131.62	2.50	328.09
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations	69.33	62.29	1.25	131.62	2.50	328.09
2	Expenditure						
a	Cost Of Material Consumed	-	-	-	-	-	-
b	Purchase of Stock in Trade	68.04	61.18	-	129.21	-	317.00
c	Changes in inventories of finished goods, work - in - progress and stock - in - trade	-	-	-	-	-	-
d	Employees Benefits Expenses	4.22	3.02	0.77	7.24	1.54	3.88
e	Depreciation And Amortisation Expenses	-	-	-	-	-	-
f	Other Expenditure						
i	Legal & Professional Expenses	0.70	0.60	0.74	1.30	1.34	2.65
ii	Security Transaction Tax	0.03	0.01	0.55	0.04	0.86	1.33
iii	Stock Exchange Listing Fees	0.57	0.57	0.56	1.15	1.12	2.25
v	Miscellaneous Expenses	2.03	0.81	2.78	2.83	3.55	9.33
	Total Expenses	75.59	66.19	5.40	141.77	8.41	336.44
3	Profit/(Loss) from operations before other income, finance costs and exceptional item (1-2)	(6.26)	(3.90)	(4.15)	(10.15)	(5.91)	(8.35)
4	Other Income	16.20	0.23	257.50	16.42	358.28	289.63
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	9.94	(3.67)	253.35	6.27	352.37	281.28
6	Finance Cost (Interest)	1.10	-	-	1.10	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5-6)	8.84	(3.67)	253.35	5.17	352.37	281.28
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7+ 8)	8.84	(3.67)	253.35	5.17	352.37	281.28
10	Tax Expense	(0.53)	-	(52.14)	(0.53)	(71.00)	54.51
	(Under)/ Excess I.Tax Provision	(0.06)	-	0.05	(0.06)	0.05	-
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	8.25	(3.67)	201.26	4.58	281.42	226.77
12	Extra Ordinary Items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	8.25	(3.67)	201.26	4.58	281.42	226.77
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 Reserve as per balance sheet of previous accounting year	-	-	-	-	-	205.50
16	Earning per share (before extraordinary items for the period (of Rs.10/- each) (not annualised)						
	a) Basic	0.165	(0.073)	4.026	0.092	5.629	4.536
	b) Diluted	0.165	(0.073)	4.026	0.092	5.629	4.536
17	Earning per share (after extraordinary items for the period (of Rs.10/- each) (not annualised)						
	a) Basic	0.165	(0.073)	4.026	0.092	5.629	4.536
	b) Diluted	0.165	(0.073)	4.026	0.092	5.629	4.536

Registered Office: 22-A, Government Servant Society, Nr. Municipal Market, C.G. Road, Ahmedabad-380009.

Email: inquiry@sanbluecorporation.com, Website: www.sanbluecorporation.com.

CIN: L15400GJ1993PLC020073, Tel. No.: 079-26562055.

SANBLUE CORPORATION LIMITED

The statement of Assets and Liabilities as at 30th September 2016.

(Rs.in Lakhs)

Sr.no	Particulars	As At 30.09.2016	As At 31.3.2016
I.	EQUITY AND LIABILITIES		
1	Share holder's Funds		
a	Share Capital	499.96	499.96
b	Reserves and Surplus	210.08	205.50
	Sub total - Equity and Liabilities	710.04	705.46
2	Current Liabilities		
a	Trade Payables	55.66	73.49
b	Other Current Liabilities	0.10	0.26
c	Short term provisions	0.53	3.52
	Sub Total - Current Liabilities	56.29	77.27
	Total Equity and Liabilities	766.33	782.73
II.	ASSETS		
	Non-Current Assets		
1 a	Fixed Assets	-	-
	Tangible Assets	-	-
b	Non- Current investments	591.47	552.28
	Sub total Non-Current Assets	591.47	552.28
2	Current Assets		
a	Trade Receivable	69.83	73.08
b	Cash and cash equivalents	10.57	64.70
c	Other Current Assets	92.66	92.66
d	Short term & loan Advances	1.80	0.01
	Sub total Current Assets	174.86	230.45
	Total Assets	766.33	782.73

Notes:

- 1) The above results were reviewed by Audit Committee & approved by the Board of Directors of the company at the meeting held on 12th Nov, 16
- 2) 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
- 3) Other income is shown net off short term and long term capital loss.
- 4) 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.
- 5) The major business of the company is trading of goods.
- 6) Corresponding figures of the previous periods have been re-grouped / re-stated, where necessary.

Place : Ahmedabad

Date : 12/11/2016

For Sanblue Corporation Limited

Managing Director

Jose Daniel

Din :- 03532474



Registered Office: 22-A, Government Servant Society, Nr. Municipal Market, C.G.Road, Ahmedabad-380009.

Email: inquiry@sanbluecorporation.com, Website: www.sanbluecorporation.com.

CIN: L15400GJ1993PLC020073, Tel. No.: 079-26562055.

**The Board of Directors
Sanblue Corporation Ltd,
Ahmedabad.**

LIMITED REVIEW REPORT

Introduction

We have reviewed the accompanying statement of unaudited financial results of **Sanblue Corporation Ltd** (the 'Company'), for the Quarter and six months ended 30th September, 2016 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

Scope of Review

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is 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

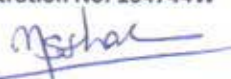
Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date : November 12, 2016

Place : Ahmedabad



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



Mayank Shah

Partner

Membership No.: 44922