

SBB INTERNATIONAL LIMITED

Regd. Office : 138, Shreeji Chambers, 1st Floor, Tola Road No. 2, Opera House, Mumbai - 400 004 (India)

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th SEPTEMBER, 2012 (UNCONSOLIDATED)

Sr. No.	Particulars	UNCONSOLIDATED				
		Three months ended 30.09.2012 (Unaudited)	Corresponding Quarter ended 30.09.2011 (Unaudited)	Year to date figures for current Period ended 30.09.2012 (Unaudited)	Year to date figures for Previous Period ended 30.09.2011 (Unaudited)	Year ended 31.03.2012 (Unaudited)
						(Rs. in lacs)
1	Net Sales / Income from Operation	501.11	4,644.08	250.10	8,101.10	0,779.82
2	Other Income	61.91	42.57	98.46	41.03	208.16
3	Total Income (1+2)	563.02	4,686.65	348.56	8,142.13	987.98
4	Expenditure	223.02	4,887.54	387.61	8,144.80	10,047.80
	(a) (Increase) / Decrease in Stock in trade & WIP					
	(b) Consumption of raw materials					
	(c) Employees Cost	142.85	4,502.97	219.71	7,675.20	11,009.83
	(d) Depreciation	35.01	23.11	50.62	63.80	109.00
	(e) Foreign Exchange Loss (Net of of forex gain/loss)	4.55	6.00	8.87	0.03	19.87
	(f) Other expenditure		(107.42)	(20.88)	(200.00)	(11.01)
	(g) Total	182.41	4,532.48	299.20	8,339.03	11,128.71
5	Interest	248.16	4,389.81	378.07	7,817.64	12,309.73
6	Profit (+) / Loss (-) from Ordinary Activities before Tax (3) - (4+5)	103.30	106.37	247.41	273.71	402.80
7	Tax Expense	(217.09)	147.87	(287.87)	283.48	(2,624.38)
8	Net Profit / Loss from Ordinary Activities after tax (6+7)	(113.79)	254.24	(41.46)	557.19	(2,221.58)
9	Prior Period Adjustments	(217.09)	102.38	(287.87)	172.81	(2,824.38)
10	Extraordinary Items (net of tax expenses)					
11	Net Profit/(Loss)- for the Period(8+9+10)	(217.09)	102.38	(287.87)	172.81	(2,824.38)
12	Paid up Equity Share Capital (Face Value Rs. 10/-)	1,005.00	1,005.00	1,005.00	1,005.00	1,005.00
13	Reserves excluding evaluation reserves as per balance sheet of previous accounting year					
14	Basic & Diluted Earning per Share before Extraordinary Items (not audited)					
	Basic:					
	Diluted:	(1.20)	0.61	(1.80)	1.02	(15.67)
15	Basic & Diluted Earning per Share after Extraordinary & exceptional items (not audited)					
	Basic:					
	Diluted:	(1.20)	0.61	(1.80)	1.02	(15.67)
16	Public Shareholding					
	Number of shares	130.83	124.43	130.83	124.43	133.40
	Percentage of Shareholding	82.90	73.84	82.09	73.84	79.17
17	Promoters and promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	10.93	26.33	10.03	26.33	17.36
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	38.13	59.75	36.13	59.75	39.39
	b) Non-encumbered					
	- Number of shares	6.49	15.63	6.49	15.63	10.30
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	17.74	17.74	17.74	17.74	17.74
	- Percentage of shares (as a % of the total share capital of the company)	61.87	40.26	61.87	40.25	40.25
		10.53	10.53	10.53	10.53	10.53



a The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on November 09, 2012 and are subject to review by the Statutory Auditors. b The company's business consists of trading & manufacturing of Gems & Jewellery. Company considers the same as one business only. The Fixed Assets & Indirect Expenditure used for the business, or liability committed for, are not identifiable to one particular segment as these are used interchangeably between segments. c There were Eight investor complain that was unresolved as on 1st October 2012. During the quarter ended 30th September, 2012, the company has not received any complain from the investors. d Tax expenses includes provision for Income Tax and Deferred Tax. e Figures of the previous periods have been rearranged / regrouped wherever necessary.						
UNAUDITED SEGMENT REPORT FOR THE QUARTER ENDED 30th SEPTEMBER, 2012 PURSUANT TO CLAUSE 41 OF THE LISTING AGREEMENT						
UNCONSOLIDATED						
(Rs. in lacs)						
Sr No.	Particulars	Three months ended 30.09.2012 (Unaudited)	Corresponding quarter ended 30.09.2011 (Unaudited)	Year to date figures for current period ended 30.09.2012 (Unaudited)	Year to date figures for current period ended 30.09.2011 (Unaudited)	Year ended 31.03.2012 (Unaudited)
1	Net Sales / Income from Operations	181.11	4,844.98	289.16	6,181.16	9,779.82
	Sales to USA	183.12	-	183.12	-	-
	Sales to UAE	3.33	-	3.33	-	-
	Sales to UK	(6.34)	4,844.98	42.71	8,034.23	9,112.87
	Sales in India	-	-	-	-	-
	Sales to other countries	17.88	142.01	48.48	428.81	(2,110.84)
2	Segment Results	18.46	-	30.80	3.82	(14.45)
	USA	-	-	-	-	-
	UAE	0.01	0.01	0.02	-	-
	UK	(0.60)	142.00	17.38	422.30	(2,086.36)
	India	-	-	-	-	-
	Other countries	-	-	-	-	-
3	Total Unallocated expenditure (Inc. Depn. And Interest)	287.23	36.80	414.77	210.08	781.70
4	Add Unavailable Income	81.81	42.57	86.45	43.03	288.18
5	Less Tax	-	48.28	-	80.04	-
	Net Profit After Tax (before exceptional items)	(217.48)	102.39	(287.87)	172.81	(2,824.35)

For and on behalf of the Board

Vishal Sethi
Managing DirectorPlace : Mumbai
Date : 09th November, 2012