



Ref: D/2023-24/57

Date: 24.01.2024

To,
Listing Department
National Stock Exchange of India Limited
'Exchange Plaza'. C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai - 400 051
Symbol: SBC

To,
Listing Department
BSE Limited
P.J. Towers, Dalal Street
Mumbai-400001
Scrip Code: 542725

Subject:- Submission of Un-audited Standalone and Consolidated Financial Results for the Quarter ended on December 31, 2023 and Outcome of Board Meeting

Dear Sir/Madam,

In compliance with the provisions of Regulation 30 and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, we are pleased to inform you that the Board of Directors of the Company in its Meeting held today Wednesday 24th January, 2024, which commenced at 04.00 P.M. and concluded at 06.10 P.M., inter alia, Approved the Un-Audited Standalone and Consolidated Financial Results along with the Limited Review Report for the Quarter ended on December 31st, 2023.

This information will also be made available on the Company's website at www.sbcexportslimited.com

This is for your information and records.

Thanking You

For SBC Exports Limited

Digitally signed
by HARI OM
SHARMA
Date: 2024.01.24
18:18:00 +05'30'

Hariom Sharma
Company Secretary and Compliance Officer
M. No. A41738

CIN: L18100UP2011PLC043209

Corp. Office : 49/95, Site-IV, Sahibabad Industrial Area, Ghaziabad, Uttar Pradesh - 201010

Head Office : House No. 20, Lohiya Talab, Choti Basahi, P.O. Vindhyachal Mirzapur, Uttar Pradesh - 231307

Tel. : 0120-2895246, Customer Care : +8303-300-100, E-mail : info@sbcexportslimited.com, Web. : www.sbcexportslimited.com



Limited Review Report

To
The Board of Directors
SBC Exports Limited,
House No. 20, Lohiya Talab, Choti Basahi,
P.O Vindhyaachal Mirzapur, UP - 231307

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results ("Statement") of M/s SBC Exports Limited for the period ended 31st December, 2023. 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.

2. This statement, is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

3. 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 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies 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.

For STRG & Associates
Chartered Accountants
FRN 014826N

RAKESH Digitally signed by
RAKESH GUPTA
GUPTA Date: 2024.01.24
18:11:09 +05'30'

Rakesh Gupta
Partner
M. No. 094040
UDIN: 24094040BKAOEV1849
Place: Delhi
Date: 24.01.2024

SBC EXPORTS LIMITED

CIN: L18100UP2011PLC043209

Regd. Off.: HOUSE NO.-20, LOHIYA TALAB, CHOTI BASAHI P.O.: VINDHYACHAL MIRZAPUR UP 231307 IN

Corp.Off.: 49/95 SITE-IV SAHIBABAD INDUSTRIAL AREA GHAZIABAD UTTAR PRADESH-201010

Tel: 0120-2895246, Email: info@sbcexportslimited.com, Website: www.sbcexportslimited.com

(Rs. in Lakh except EPS)

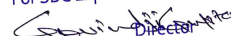
Standalone Financial Results for the Quarter Ended on 31st December, 2023						
Particulars	For Quarter Ended			For Nine months ended		For Financial Year ended
	31.12.2023 Unaudited	31.12.2022 Unaudited	30.09.2023 Unaudited	31.12.2023 Unaudited	31.12.2022 Unaudited	31.03.2023 Audited
1 Income						
Revenue from operations	4780.57	4773.83	3097.92	12839.58	12318.78	18805.45
Other Income	74.61	13.93	21.91	191.07	70.54	208.95
Total Income	4855.18	4787.76	3119.83	13030.65	12389.32	19014.40
2 Expenses						
a) Cost of raw material consumed	4432.12	4266.41	1868.97	9832.52	11057.23	16046.08
b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
c) Changes in Inventories of finished goods, work-in-progress and stock-in	-512.77	-280.10	454.26	191.71	-873.22	-282.50
d) Employee benefit expense	232.59	234.88	222.52	791.63	636.62	888.43
e) Finance Costs	145.51	62.20	139.74	401.61	149.87	228.11
f) Depreciation, Depletion and amortisation expense	26.31	30.74	32.71	93.88	53.56	108.42
g) Other Expenses						
(i) Other Expenses	247.71	240.30	187.32	763.30	740.87	1108.05
Total Expenses	4571.47	4554.43	2905.52	12074.65	11764.93	18096.59
3 Total Profit before Exceptional items & Tax	283.71	233.33	214.31	955.99	624.38	917.81
4 Exceptional Items	0.00	0.00	0.00		0.00	0.00
5 Total Profit before Tax	283.71	233.33	214.31	955.99	624.38	917.81
6 Tax Expense						
7 Current tax	0.00	0.00	0.00	0.00	0.00	242.56
8 Earliers Year Tax	0.00	0.00	0.00	0.00	0.00	0.10
9 Deferred Tax	0.00	0.00	0.00	0.00	0.00	4.91
10 Total tax expenses	0.00	0.00	0.00	0.00	0.00	237.75
11 Net movement in regulatory deferral account balances related to profit or loss and related tax movement	0.00	0.00	0.00	0.00	0.00	0.00
12 Net Profit / (Loss) for the period of continuing operations	283.71	233.33	214.31	955.99	624.38	680.06
13 Profit / (Loss) from discontinued operations before tax	0.00	0.00	0.00	0.00	0.00	0.00
14 Tax Expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
15 Net Profit / (Loss) from discontinued operation after tax (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
16 Share of profit (Loss) of associates and joint venture accounted for us	0.00	0.00	0.00	0.00	0.00	0.00
17 Total Profit(Loss) for the period	283.71	233.33	214.31	955.99	624.38	680.06
18 Other Comprehensive income Net of taxes	106.29	104.08	108.60	196.59	91.90	174.50
19 Total Comprehensive income for the period	390.01	337.41	322.91	1152.59	716.28	854.56
20 Total Profit / (Loss) attributable to						
Profit / (Loss) attributable to Owners of parent	283.71	233.33	214.31	955.99	624.38	680.06
Profit / (Loss) attributable to Owners of non-controlling interests	0.00	0.00	0.00	0.00	0.00	0.00
21 Total Comprehensive income for the period attributable to						
Comprehensive income for the period attributable to warrants of parents	106.29	104.08	108.60	196.59	91.90	174.50
Total Comprehensive income for the period attributable to Owners of	0.00	0.00	0.00	0.00	0.00	0.00
22 Details of Equity Share Capital						
Paid-up equity share capital	2116.40	2116.40	2116.40	2116.40	2116.40	2116.40
Face value of equity share capital (In Re)	1.00	1.00	1.00	1.00	1.00	1.00
Details of Debt Securities	0.00	0.00	0.00	0.00	0.00	0.00
23 Reserves excluding revaluation reserve	2422.35	1237.32	2138.16	2422.35	1237.32	1375.57
24 Earnings per Share						
i Earning per Equity share from Continuing operations						
Basic earnings / (Loss) per Share from continuing operations	0.13	0.11	0.10	0.45	0.30	0.32
Diluted earnings / (Loss) per Share from continuing operations	0.13	0.11	0.10	0.45	0.30	0.32
ii Earning per Equity share from Discontinuing operations						
Basic earnings / (Loss) per Share from Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
Diluted earnings / (Loss) per Share from Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
iii Earnings per Equity Share						
a) Basic earnings / (Loss) per Share from Continuing and Discontinuing	0.13	0.11	0.10	0.45	0.30	0.32
b) Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations	0.13	0.11	0.10	0.45	0.30	0.32
25 Debt equity ratio	0.00	0.00	0.00	0.00	0.00	0.00
26 Debt Service coverage ratio	0.00	0.00	0.00	0.00	0.00	0.00
27 Interest service coverage ratio	0.00	0.00	0.00	0.00	0.00	0.00

Notes

- The Financial Results were reviewed by the audit committee and approved by the Board of Directors at its meeting held today on 24th January 2024.
- There were no investor complaints received / pending as at 31st December 2023.
- The financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013.
- Previous period figures have been regrouped / reclassified wherever necessary to correspond with the current period classification / disclosures.

For SBC Exports Limited

For SBC Exports Limited



Govindji Gupta
(Managing Director)

Place : Sahibabad

Dated: 24th January 2024.

SBC EXPORTS LIMITED

CIN: L18100UP2011PLC043209

Regd. Off.: HOUSE NO.-20, LOHIYA TALAB, CHOTI BASAHI P.O.: VINDHYACHAL MIRZAPUR UP 231307 IN
GHAZIABAD UTTAR PRADESH-201010

Tel: 0120-2895246, Email: info@sbcexportslimited.com, Website: www.sbcexportslimited.com

Standalone Segment wise Results for the Quarter Ended on 31st December 2023

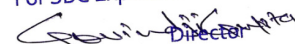
Particulars		Three months ended			Nine months ended		Financial Year ended
Date of start of reporting period		01.10.2023	01.07.2023	01.10.2022	01.04.2023	01.04.2022	01.04.2022
Date of end of reporting period		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
Whether results are audited or unaudited		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue (Income)						
	(net sale/income from each segment should be disclosed)						
1	IT Support Services	2586.48	1531.97	2398.54	5348.09	5266.26	8769.29
2	Garments Sales	2194.09	1581.12	2375.30	7,491.49	7052.52	10036.16
	Total Segment Revenue	4780.57	3113.09	4773.84	12839.58	12318.78	18805.45
	Less: Inter segment revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue from operations	4780.57	3113.09	4773.84	12839.58	12318.78	18805.45
2	Segment Result						
	Profit (+) / Loss (-) before tax and interest from each segment						
1	IT Support Services	195.18	262.92	84.75	490.05	336.75	362.63
2	Garments Sales	233.49	186.19	250.40	989.10	697.92	1100.52
	Total Profit before tax	428.67	449.11	335.15	1479.15	1034.67	1463.15
	i. Finance cost	145.51	139.74	62.20	401.61	149.87	228.11
	ii. Other Unallocable Expenditure net off Unallocable income	-0.55	95.05	39.61	121.55	260.41	317.24
	Profit before tax	283.71	214.32	233.34	955.99	624.39	917.80
3	(Segment Asset - Segment Liabilities)						
	Segment Asset						
1	IT Support Services	1321.58	1018.82	1642.04	1321.58	1642.04	1978.46
2	Garments Sales	10366.37	9632.29	5722.59	10366.37	5722.59	7375.88
	Total Segment Asset	11687.95	10651.11	7364.63	11687.95	7364.63	9354.34
	Un-allocable Assets	2030.02	1974.51	1400.95	2030.02	1400.95	2111.90
	Net Segment Asset	13717.97	12625.62	8765.58	13717.97	8765.58	11466.24
4	Segment Liabilities						
	Segment Liabilities						
	IT Support Services	1541.60	903.46	1096.48	1541.5959	1096.48	1510.58
	Garments Sales	2901.90	2429.25	2029.45	2901.90	2029.45	1864.98
	Total Segment Liabilities	4443.50	3332.71	3125.93	4443.50	3125.93	3375.56
	Un-allocable Liabilities	9274.47	9292.91	5639.65	9274.47	5639.65	8090.68
	Net Segment Liabilities	13717.97	12625.62	8765.58	13717.97	8765.58	11466.24

Notes:

Previous period figures have been regrouped / reclassified wherever necessary to correspond with the current period classification / disclosures.

Place : Sahibabad

Dated: 24th January 2024

For SBC Exports Limited
For SBC Exports LimitedGovindji Gupta
(Managing Director)

Limited Review Report

To
The Board of Directors
SBC Exports Limited,
House No. 20, Lohiya Talab, Choti Basahi,
P.O Vindhychal Mirzapur, UP - 231307

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of SBC Exports Limited ("the Parent") and its subsidiary (the Parent and its subsidiary together referred to as "the Group"), and its share of the net profit after tax and total comprehensive income for the quarter ended 31st December, 2023 ("the Statement") which includes an associate, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended 31st December, 2023 as reported in these financial results have been approved by the holding company's Board of Directors, but have not been subjected to review.

3. This statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (LODR) Regulations, 2015. Our responsibility is to express a conclusion on the Statement based on our review.

4. 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. A review is limited primarily to inquiries of the personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

5. The Statement includes the results of the following entities:

Sr. No.	Name of the Entity	Relationship
1	Mauji Trip Limited	Wholly Owned Subsidiary

6. We have reviewed the financial information of 1 (One) subsidiary included in the consolidated unaudited financial results, whose financial information reflect total income of Rs. 478.99 Lakhs and total net profit/(loss) after tax of Rs. 3.03 Lakhs, for the quarter ended 31st December, 2023 as considered in the consolidated unaudited financial results.

7. Based on our review conducted, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For STRG & Associates
Chartered Accountants
FRN 014826N

RAKESH Digitally signed by
RAKESH GUPTA
GUPTA Date: 2024.01.24
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Rakesh Gupta
Partner
M. No. 094040
UDIN: 24094040BKAOEW1828
Place: Delhi
Date: 24.01.2024

SBC EXPORTS LIMITED

CIN: L18100UP2011PLC043209

Regd. Off.: HOUSE NO.-20, LOHIYA TALAB, CHOTI BASAHI P.O.: VINDHYACHAL MIRZAPUR UP 213107 IN

Corp.Off.: 49/95 SITE-IV SAHIBABAD INDUSTRIAL AREA GHAZIABAD UTTAR PRADESH-201010

Tel: 0120-2895246, Email: info@sbceportslimited.com, Website: www.sbceportslimited.com

(Rs. in Lakh except EPS)

Consolidated Financial Results for the Quarter Ended on 31st December 2023							
Particulars	For Quarter Ended			For Nine months ended		For Financial Year ended	
	31.12.2023 Unaudited	30.09.2023 Unaudited	31.12.2022 Unaudited	31.12.2023 Unaudited	31.12.2022 Unaudited	31.03.2023 Audited	
1 Income							
Revenue from operations	5195.92	3522.13	4981.60	14,004.04	12813.50	19572.60	
Other Income	75.16	22.94	13.97	192.77	70.93	209.56	
Total Income	5271.08	3545.07	4995.57	14196.81	12884.43	19782.16	
2 Expenses							
a) Cost of raw material consumed	4432.12	1573.57	4266.41	9832.52	11057.23	16011.67	
b) Purchase of stock-in-trade	420.43	693.20	184.95	1113.63	414.36	701.12	
c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-512.77	454.26	-280.10	191.71	-873.22	-282.50	
d) Employee benefit expense	232.69	211.87	234.88	791.73	636.62	957.38	
e) Finance Costs	145.54	139.76	62.34	401.77	150.13	228.45	
f) Depreciation, Depletion and amortisation expense	32.60	38.98	30.78	112.71	53.60	109.84	
g) Other Expenses							
(i) Other Expenses	233.74	216.26	259.07	789.58	813.09	1126.30	
Total Expenses	4984.34	3327.90	4758.33	13233.64	12251.81	18852.26	
3 Total Profit before Exceptional items & Tax	286.74	217.17	237.24	963.17	632.62	929.90	
4 Exceptional Items	0.00	0.00	0.00	-	0.00	0.00	
5 Total Profit before Tax	286.74	217.17	237.24	963.17	632.62	929.90	
6 Tax Expense							
7 Current tax	0.00	0.00	0.00	0.00	0.00	243.20	
8 Earlier Year Tax	0.00	0.00	0.00	0.00	0.00	-0.22	
9 Deferred Tax	0.00	0.00	0.00	0.00	0.00	2.42	
10 Total tax expenses	0.00	0.00	0.00	0.00	0.00	240.78	
11 Net movement in regulatory deferral account balances related to profit or loss and related tax movement	0.00	0.00	0.00	0.00	0.00	0.00	
12 Net Profit / (Loss) for the period of continuing operations	286.74	217.17	237.24	963.17	632.62	689.34	
13 Profit / (Loss) from discontinued operations before tax	0.00	0.00	0.00	0.00	0.00	0.00	
14 Tax Expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	
15 Net Profit / (Loss) from discontinued operation after tax (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00	
16 Share of profit (Loss) of associates and joint venture accounted for using equity Method	0.00	0.00	0.00	0.00	0.00	0.00	
17 Total Profit(Loss) for the period	286.74	217.17	237.24	963.17	632.62	689.34	
18 Other Comprehensive income Net of taxes	106.29	108.60	54.10	196.59	91.90	174.50	
19 Total Comprehensive income for the period	393.03	325.77	291.34	1159.76	724.52	863.84	
20 Total Profit / (Loss) attributable to							
Profit / (Loss) attributable to Owners of parent	286.74	217.17	237.24	963.17	632.62	689.34	
Profit / (Loss) attributable to Owners of non-controlling interests	0.00	0.00	0.00	0.00	0.00	0.00	
21 Total Comprehensive income for the period attributable to							
Comprehensive income for the period attributable to warants of parents	106.29	108.60	54.10	196.59	91.90	174.50	
Total Comprehensive income for the period attributable to Owners of non-controlling interest	0.00	0.00	0.00	0.00	0.00	0.00	
22 Details of Equity Share Capital							
Paid-up equity share capital	2116.40	2116.40	2116.40	2116.40	2116.40	2116.40	
Face value of equity share capital (In Re)	1.00	1.00	1.00	1.00	1.00	1.00	
Details of Debt Securities	0.00	0.00	0.00	0.00	0.00	0.00	
23 Reserves excluding revaluation reserve	2429.51	2154.41	1248.37	2429.51	1248.37	1387.68	
24 Earnings per Share							
i Earning per Equity share from Continuing operations							
Basic earnings / (Loss) per Share from continuing operations	0.14	0.10	0.11	0.46	0.30	0.33	
Diluted earnings / (Loss) per Share from continuing operations	0.14	0.10	0.11	0.46	0.30	0.33	
ii Earning per Equity share from Discontinuing operations							
Basic earnings / (Loss) per Share from Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	
Diluted earnings / (Loss) per Share from Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	
iii Earnings per Equity Share							
a) Basic earnings / (Loss) per Share from Continuing and Discontinuing operations	0.14	0.10	0.11	0.46	0.30	0.33	
b) Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations	0.14	0.10	0.11	0.46	0.30	0.33	
25 Debt equity ratio	0.00	0.00	0.00	0.00	0.00	0.00	
26 Debt Service coverage ratio	0.00	0.00	0.00	0.00	0.00	0.00	
27 Interest service coverage ratio	0.00	0.00	0.00	0.00	0.00	0.00	

Notes

- The Financial Results were reviewed by the audit committee and approved by the Board of Directors at its meeting held today on 24th January, 2024.
- There were no investor complaints received / pending as at 31st December 2023.
- The financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013.
- Previous period figures have been regrouped / reclassified wherever necessary to correspond with the current period classification / disclosures.

For SBC Exports Limited

For SBC Exports Limited

Govindji Gupta
(Managing Director)

Place : Sahibabad
Dated: 24th January, 2024

SBC EXPORTS LIMITED

CIN: L18100UP2011PLC043209

Regd. Off.: HOUSE NO.-20, LOHIYA TALAB, CHOTI BASAHI P.O.: VINDHYACHAL MIRZAPUR UP 231307 IN
Corp.Off.: 49/95 SITE-IV SAHIBABAD INDUSTRIAL AREA

Tel: 0120-2895246, Email: info@sbceportslimited.com, Website: www.sbceportslimited.com

Consolidated Segment wise Results for the Quarter Ended on 31st December 2023

Particulars		Three months ended			Nine months ended		Financial Year ended
		01.10.2023	01.07.2023	01.10.2022	01.04.2023	01.04.2022	01.04.2022
Date of start of reporting period		01.10.2023	01.07.2023	01.10.2022	01.04.2023	01.04.2022	01.04.2022
Date of end of reporting period		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
Whether results are audited or unaudited		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue (Income)						
	(net sale/income from each segment should be disclosed)						
1	IT Support Services	2586.48	1531.97	2398.54	5,348.09	5266.26	8769.29
2	Garments Sales	2194.09	1581.12	2375.30	7491.49	7052.52	10036.16
3	Tour & Travel Services	477.30	461.93	207.76	1264.13	494.72	801.57
	Total Segment Revenue	5257.87	3575.02	4981.60	14103.71	12813.50	19607.02
	Less: Inter segment revenue	46.77	52.90	0.00	99.67	0.00	0.00
	Revenue from operations	5211.10	3522.12	4981.60	14004.04	12813.50	19607.02
2	Segment Result						
	Profit (+) / Loss (-) before tax and interest from each segment						
1	IT Support Services	195.18	262.92	84.75	490.05	336.75	362.63
2	Garments Sales	233.49	186.19	250.40	989.10	697.92	1100.52
3	Tour & Travel Services	3.03	2.86	4.29	7.17	8.49	12.43
	Total Profit before tax	431.70	451.97	339.44	1486.32	1043.16	1475.58
	i. Finance cost	145.54	139.77	62.34	401.77	150.13	228.45
	ii. Other Unallocable Expenditure net off Unallocable income	-0.58	92.89	39.75	121.38	260.41	317.23
	Profit before tax	286.74	219.31	237.35	963.17	632.62	929.90
3	(Segment Asset - Segment Liabilities)						
	Segment Asset						
1	IT Support Services	1321.58	1018.82	1642.04	1321.58	1642.04	1978.46
2	Garments Sales	10366.37	9632.29	5722.59	10366.37	5722.59	7375.88
3	Tour & Travel Services	75.55	64.98	78.22	75.55	78.22	173.17
	Total Segment Asset	11763.50	10716.09	7442.85	11763.50	7442.85	9527.51
	Un-allocable Assets	2030.01	1974.51	1449.17	2030.01	1449.17	2014.26
	Net Segment Asset	13793.51	12690.60	8892.02	13793.51	8892.02	11541.77
4	Segment Liabilities						
	Segment Liabilities						
	IT Support Services	1541.59	903.46	1096.48	1541.59	1096.48	1510.58
	Garments Sales	2901.90	2429.25	2029.45	2901.90	2029.45	1864.98
	Tour & Travel Services	75.55	64.98	50.43	75.55	50.43	14.43
	Total Segment Liabilities	4519.04	3397.69	3176.36	4519.04	3176.36	3389.99
	Un-allocable Liabilities	9274.47	9292.91	5715.66	9274.47	5715.66	8151.78
	Net Segment Liabilities	13793.51	12690.60	8892.02	13793.51	8892.02	11541.77

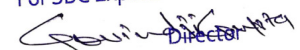
Notes:

Previous period figures have been regrouped / reclassified wherever necessary to correspond with the current period classification / disclosures.

Place : Sahibabad
Dated:24th January 2024

For SBC Exports Limited

For SBC Exports Limited

Govindji Gupta
(Managing Director)