

Ref: D/2022-23/40 Date: 11.11.2022

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:- <u>Submission of Un-audited Standalone and Consolidated Financial Results for the Quarter and Half Year ended on September 30, 2022 and Outcome of Board Meeting.</u>

Dear Sir/Madam,

In compliance with the provisions of Regulation 30 and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to inform you that the Board of Directors of the Company at their Meeting held today i.e. on Friday, November 11, 2022, inter-alia, have considered and approved the Un-Audited Standalone and Consolidated Financial Results along with Limited Review Report for the Quarter and Half Year ended on September 30, 2022.

Further the Board took note of the following recent developments in the Company:

- > The newly purchased factory situated at Mirzapur, UP is now fully operationalized.
- The Company has signed Mr. Gurmeet Choudhary (Indian Actor) and Ms. Rupali Bhushan (Indian Model and Ms. Jharkhand 2020) for the Company's Brand "F-route" promotion.

The said meeting of the Board of Directors commenced at 04.00 p.m. and concluded at 11.15 p.m. p.m.

The results are being uploaded on the Company's website at www.sbcexportslimited.com

This is for your information and records.

Thanking You

For SBC Exports Limited.

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

348, 1st Floor, Tarun Enclave, Pitam Pura, New Delhi-110088 Phone: 2701 2828, 2702 2828, 2703 2828 Fax: 2701 2727

DUNTANTS | Website: www.strggroup.com **Limited Review Report**

To
The Board of Directors
SBC Exports Limited,
House No. 20, Lohiya Talab, Choti Basahi,
P.O Vindhyachal 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 30th September, 2022. 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 Gupta

Partner M. No. 094040

UDIN: 22094040BCWSEP8468

NEW DELHI

RED ACCOU

Place: Delhi Date: 11.11.2022

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 AREAGHAZIABAD UTTAR PRADESH-201010 Tel: 0120-2895246, Email: info@sbcexportslimited.com, Website: www.sbcexportslimited.com

(Rs. in Lakh except EPS)

Particulars		Standalone Financial Results for the Qua	rter and Half Year	Ended on 30th Se	eptember, 2022		(,	akn except EPS)
				For Quarter Ended	. ,			For Financial Year ended (Audited)
Between From operations		Particulars	30.09.2022	30.09.2021	30.06.2022	30.09.2022	30.09.2021	31.03.2022
Total Income	1	Income						
Total Income		Revenue from operations	3526.63	5202.21	4018.32	7544.95	6013.54	16815.73
2 September		Other Income	5.47	0.01	51.14	56.61	30.02	35.55
3312.16 6740.04 3478.66 6790.82 3477.89 1486.80		Total Income	3532.10	5202.22	4069.46	7601.56	6043.56	16851.28
Discription of trackin-trade	2	Expenses						
Col. Complete the permet repress 19,100	a)	Cost of raw material consumed	3312.16	4740.04	3478.66	6790.82	5417.89	14863.31
10 Employee benefit exponen 214.97 153.59 186.82 401.74 200.09 644	b)	Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
Depreciation, Depleton and amortisation expense	c)	Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-528.75	-158.57	-64.37	-593.12	-140.48	-263.12
1) Ober Expenses 3.31 18.76 19.51 22.82 37.52 77.	d)	Employee benefit expense	214.92	153.59	186.82	401.74	280.09	644.55
19 Other Expenses	e)	Finance Costs	57.22	35.67	30.45	87.67	66.18	161.44
10 Dire Expenses 315.68 200.44 184.89 500.57 224.28 81	f)	Depreciation, Depletion and amortisation expense	3.31	18.76	19.51	22.82	37.52	70.81
Total other Expenses	g)	Other Expenses						
Total Expenses	(i)	Other Expenses	315.68	206.44	184.89	500.57	264.28	814.14
1		Total other Expenses	315.68	206.44	184.89	500.57	264.28	814.14
4 Exceptional Items		Total Expenses	3374.53	4995.93	3835.96	7210.49	5925.48	16291.13
Tatal Profit Definition Section Sectio	3	Total Profit before Exceptional items & Tax	157.57	206.29	233,50	391.06	118.07	560.15
Tax Expense	4	Exceptional Items	0.00	0.00	0.00		0.00	0.00
Total Fortiful (Joss) from discontinued operations before tax 0.00	5	Total Profit before Tax	157.57	206.29	233.50	391.06	118.07	560.15
8	6	Tax Expense						
9 Deferred Tax 10 Total tax expenses 10 O.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	7	Current tax	0.00	0.00	0.00	0.00	0.00	169.57
10 Total tax expenses 0.00 0.	8	Earliers Year Tax	0.00	0.00	0.00	0.00	0.00	52.14
11 Net movement in regulatory deferral account balances related to profit or loss and related tax movement 0.00 0	9	Deferred Tax	0.00	0.00	0.00	0.00	0.00	4.56
11 Net movement in regulatory deferral account balances related to profit or loss and related tax movement 0.00 0	10	Total tax expenses	0.00	0.00	0.00	0.00	0.00	217.15
13 Profit / (Loss) from discontinued operations before tax	11	- · ·	0.00	0.00	0.00		0.00	0.00
13 Profit / (Loss) from discontinued operations before tax	12		157 57	206.20	222 50	301.06	119.07	343.00
14 Tax Expense of discontinued operations	_							0.00
15 Net Profit / (Loss) from discontinued operation after tax (XII-XIII)		· · · · · · · · · · · · · · · · · · ·						0.00
16 Share of profit (Loss) of associates and joint venture accounted for using equity Me								0.00
17 Total Profit(Loss) for the period 157.57 206.29 233.50 391.06 118.07 343 340 34								0.00
18 Other Comprehensive income Net of taxes 58.74 0.00 -70.92 -12.18 0.10 47 19 Total Comprehensive income for the period 216.31 206.29 162.58 378.88 118.77 390 20 Total Profit / (Loss) attributable to								
19 Total Comprehensive income for the period 216,31 206,29 162,58 378,88 118,17 390 20 Total Profit / (Loss) attributable to Owners of parent 0.00		• • • •						343.00
Total Profit / (Loss) attributable to Owners of parent	_	·						47.03
Profit / (Loss) attributable to Owners of parent			216,31	206,29	162,58	3/8,88	118.17	390.03
Profit / (Loss) attributable to Owners of non-controlling interests	20	` '	2.22	2.00	2.00	0.00	0.00	0.00
Total Comprehensive income for the period attributable to Comprehensive income for the period attributable to warants of parents 0.00		·						0.00
Comprehensive income for the period attributable to warants of parents			0.00	0.00	0.00	0.00	0.00	0.00
Total Comprehensive income for the period attributable to Owners of non-controllif 22 Details of Equity Share Capital	21							
Paid-up equity Share Capital Paid-up equity share capital (In Rs) 1.00 10.00 1.00 10.0		·						0.00
Paid-up equity share capital 2116.40 1058.20 2116.40 2116.40 1058.20 2116.40 2168.20 216	22		0.00	0.00	0.00	0.00	0.00	0.00
Face value of equity share capital (In Rs)	22		2444 42	4050.00	2447 12	2444 40	4050.00	2444 40
Details of Debt Securities								2116.40
23 Reserves excluding revaluation reserve 899.81 0.00 521.03 899.81 0.00 521 24 Earnings per Share								1.00
24 Earnings per Share i Earning per Equity share from Continuing operations 0.07 0.19 0.11 0.18 0.11 0 Basic earnings / (Loss) per Share from continuing operations 0.07 0.19 0.11 0.18 0.11 0 ii Earning per Equity share from Discontinuing operations 0.07 0.19 0.11 0.18 0.11 0 iii Earnings Per Equity share from Discontinuing operations 0.00 <	22							0.00
i Earning per Equity share from Continuing operations Basic earnings / (Loss) per Share from continuing operations Diluted earnings / (Loss) per Share from continuing operations 0.07 0.19 0.11 0.18 0.18			899.81	0.00	521.03	899.81	0.00	521.03
Basic earnings / (Loss) per Share from continuing operations 0.07 0.19 0.11 0.18 0.11 0.18		3 1						
Diluted earnings / (Loss) per Share from continuing operations Basic earnings / (Loss) per Share from Discontinuing operations Diluted earnings / (Loss) per Share from Discontinuing operations Diluted earnings / (Loss) per Share from Discontinuing operations Diluted earnings / (Loss) per Share from Discontinuing operations 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.01 0.08 0.01 0.11 0.18 0.11 0.18 0.11 0.18 0.11 0.18 0.11 0.18 0.11 0.18 0.11 0.18 0.11 0.18 0.11 0.18 0.11 0.18 0.11 0.18 0.11 0.18 0.11 0.18 0.11 0.18 0.11 0.18 0.11 0.18 0.11 0.18 0.11 0.00	1		0.07	0.10	0.11	0.40	0.44	0.11
ii Earning per Equity share from Discontinuing operations Basic earnings / (Loss) per Share from Discontinuing operations Diluted earnings / (Loss) per Share from Discontinuing operations 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.01 iii Earnings per Equity Share a) Basic earnings / (Loss) per Share from Continuing and Discontinuing operations b) Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations 0.07 0.19 0.11 0.18 0.11 0.10 25 Debt equity ratio 0.00								0.16
Basic earnings / (Loss) per Share from Discontinuing operations 0.00			0.07	0.19	0.11	0.18	0,11	0.16
Diluted earnings / (Loss) per Share from Discontinuing operations 0.00 0.	ii							
iii Earnings per Equity Share 0.07 0.19 0.11 0.18 0.11 0 a) Basic earnings / (Loss) per Share from Continuing and Discontinuing operations 0.07 0.19 0.11 0.18 0.11 0 b) Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations 0.07 0.19 0.11 0.18 0.11 0 25 Debt equity ratio 0.00 </td <td><u> </u></td> <td>Basic earnings / (Loss) per Share from Discontinuing operations</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td>	<u> </u>	Basic earnings / (Loss) per Share from Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
a) Basic earnings / (Loss) per Share from Continuing and Discontinuing operations 0.07 0.19 0.11 0.18		Diluted earnings / (Loss) per Share from Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
b) Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations 0.07 0.19 0.11 0.18 0.11 0 25 Debt equity ratio 0.00 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 0.00	iii	Earnings per Equity Share						
25 Debt equity ratio 0.00		a) Basic earnings / (Loss) per Share from Continuing and Discontinuing operations	0.07	0.19	0.11	0.18	0.11	0.16
26 Debt Service coverage ratio 0.00 0.00 0.00 0.00 0.00 0.00		b) Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations	0.07	0.19	0.11	0.18	0.11	0.16
	25	Debt equity 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	26	Debt Service coverage ratio	0.00	0.00	0.00	0.00	0.00	0.00
27	27	Interest service coverage ratio	0.00	0.00	0.00	0.00	0.00	0.00

Notes

- 1 The Financial Results were reviewed by the audit committee and approved by the Board of Directors at its meeting held today on 11th November, 2022.
- 2 There were no investor complaints received / pending as at 30th September, 2022.
- 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.
- 4 Previous period figures have been regrouped / reclassified whereever necessary to correspond with the current period classification / disclosures.

For SBC Exports Limited For SBC Exports Limited

Com Spectarpaci Govindji Gupta (Managing Director)

Place: Sahibabad

Dated: 11th November 2022

SBC EXPORTS LIMITED CIN: L18100UP2011PLC043209

		L 2022	
	Standalone Statement of Assets and Liabilities as at 30th Septem		V F 1-
	Particulars	Year Ended	Year Ende
	Date of start of reporting period	01-04-2022 30-09-2022	01-04-202 31-03-202
	Date of end of reporting period Whether results are audited or unaudited	Un-audited	Audite
	Nature of report standalone or consolidated	Standalone	Standalor
ΔSS	SETS	Standatone	Standardi
	n-current assets		
	Property, Plant & Equipment	677.76	582.7
	Capital Work-in-progress	-	-
	Investment Property	-	-
	Goodwill	-	-
	Other Intangible Assets	-	-
	Intangible Assets under Development	-	-
	Biological Assets other than investment plants	-	-
	Investment accounted for using equity method	-	<u> </u>
Nor	Current Financial Assets		
	Non current Investments	-	-
_	Trade receavables, Non-current	-	-
	Loans, Non-current	-	-
	Other Non-current financial assets	-	
	Total Non-Current Financial Assets	- 24.00	-
<u> </u>	Deferred Tax Assets (Net)	24.09	24.0
	Other non-current assets	276.15	281.6
2 6	Total Non-Current Assests	978.00	888.4
2 Cur	rent Assets	2.077.52	2.524.4
	Inventories Current Financials Asset	3,277.53	2,524.6
	Current Investments		
-		3,129.04	4,987.8
	Trade Receivables, Current Cash & Cash Equivalents	320.45	362.2
-	Bank balance other than Cash & Cash Equivalents	320.43	302.2
-	Loans, Current	440.22	539.4
_	Other Current Financial Assets	440.22	337.4
	Total Current Financial Asset	3,889.71	5,889.5
	Current Tax Assets (Net)	5,007.71	3,007.5
	Other Current Assets	319.27	390.3
	Total current assets		
		7.486.51	8.804.5
Nor	_	7,486.51	8,804.5
	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets	7,486.51	8,804.5
	n-current assets classified as held for sale regulatory deferal account debit balances and	7,486.51 - 8,464.50	·
	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets	-	
3 rela	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets	-	
rela Equ	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets	-	·
3 rela	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets uity and Liabilities	-	
Fela Equ	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets uity and Liabilities	-	9,693.0
3 rela Equ 1 Equ Ecc (8	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets uity and Liabilities uity ty and Liabilities are the same and the same are the sa	8,464.50	9,693.0 2,116.4
3 rela Equ 1 Equ Ecc (8	arcurrent assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets uity and Liabilities juity attributable to owners of parent a) Equity Share Capital	2,116.40	9,693.0 2,116.4 521.0
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1 Equ (6 (1) (1) (1) (2) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets Lity and Liabilities Lity quity attributable to owners of parent Equity Share Capital Di Other Equity Total Equity attributable to owners of parent Total Equity	2,116.40 899.81 3,016.21	2,116.4 521.0 2,637.4
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1 Equ (6 (1) (1) (1) (2) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets Lity and Liabilities Lity attributable to owners of parent All Equity Share Capital Di Other Equity Total Equity attributable to owners of parent Total Equity Total Equity attributable to owners of parent Total Equity Non-current Liabilities Non-current Financial Liabilities Borrowings, Non-current	2,116.40 899.81 3,016.21 3,016.21	9,693.0 2,116.4 521.0 2,637.4 2,637.4
1 Equ	arcurrent assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets Lity and Liabilities Total Equity Share Capital Di Other Equity Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity Lity and Liabilities Non-current Financial Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Total Non-Current Financial Liabilities	2,116.40 899.81 3,016.21 3,016.21	9,693.0 2,116.4 521.0 2,637.4 2,637.4
1 Equ	arcurrent assets classified as held for sale regulatory deferal account debit balances and lated deffered tax assets Total Assets Lity and Liabilities Lity attributable to owners of parent Lity all Equity Share Capital Lity Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity Non-current Liabilities Non-current Financial Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Total Non-Current Financial Liabilities Total Non-Current Financial Liabilities	2,116.40 899.81 3,016.21 3,016.21	9,693.0 2,116.4 521.0 2,637.4 2,637.4
1 Equ	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets Lity and Liabilities Lity attributable to owners of parent All Equity Share Capital Di Other Equity Total Equity attributable to owners of parent Total Equity Total Equity attributable to owners of parent Total Equity Non-current Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Total Non-Current Financial Liabilities Total Non-Current Financial Liabilities Current Liabilities Current Financial Liabilities Current Financial Liabilities	2,116.40 899.81 3,016.21 3,016.21	9,693.0 2,116.4 521.0 2,637.4 2,637.4
1 Equ	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets iity and Liabilities iity quity attributable to owners of parent Current Liabilities	2,116.40 899.81 3,016.21 3,016.21 	2,116.4 521.0 2,637.4 2,637.4 429.4
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1 Equ	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets Lity and Liabilities Lity attributable to owners of parent Liabilities Lity Total Equity attributable to owners of parent Liabilities Lity Total Equity attributable to owners of parent Total Equity bilities Lities Lity Total Equity attributable to owners of parent Liabilities Lity Total Equity attributable to owners of parent Total Equity Lities Lity Total Equity attributable to owners of parent Total Equity Lities Lity Total Equity attributable to owners of parent Total Equity Lities Lity Total Equity Lities Lity Total Equity Lity Equity Li	2,116.40 899.81 3,016.21 3,016.21 	2,116.4 521.0 2,637.4 2,637.4 2,637.4 429.4 429.4 429.4 429.4
1 Equ	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets Lity and Liabilities Lity autity attributable to owners of parent All Equity Share Capital Di Other Equity Total Equity attributable to owners of parent Total Equity Total Equity attributable to owners of parent Total Equity Non-current Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current Financial Liabilities Current Liabilities Current Financial Liabilities Borrowings, current Trade Payables, current Trade Payables, current Other current financial liabilities Total Current Financial Liabilities Other Current Financial Liabilities Total Current Financial Liabilities Other Current Liabilities	2,116.40 899.81 3,016.21 3,016.21 	2,116.4 521.0 2,637.4 2,637.4 429.4 429.4 3,756.3 4,270.6 2,182.8
1 Equ	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets iity and Liabilities iity quity attributable to owners of parent Current Liabilities	2,116.40 899.81 3,016.21 3,016.21 	2,116.4 521.0 2,637.4 2,637.4 429.4 429.4 3,756.3 4,270.6 2,182.8
1 Equ	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets Lity and Liabilities Lity and Liabilities Lity autify Share Capital Control Equity Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity bilities Non-current Financial Liabilities Borrowings, Non-current Trade Payables, Non-current Trade Payables, Non-current Total Non-Current Financial Liabilities Current Liabilities Borrowings, current Trade Payables, current Trade Payables, current Other Current financial Liabilities Borrowings, current Other Current Financial Liabilities Total Current Financial Liabilities Other Current Liabilities Other Current Liabilities Other Current Liabilities Total Current Financial Liabilities Other Current Liabilities Other Current Tax Liabilities Provisions, Current Current Tax Liabilities (Net)	2,116.40 899.81 3,016.21 3,016.21 	2,116.4 521.0 2,637.4 2,637.4 429.4 429.4 3,756.3 4,270.6 2,182.8
1 Equ	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets Lity and Liabilities Lity attributable to owners of parent Lity alguity Share Capital Lity Total Equity attributable to owners of parent Lity Total Equity Total Equity Lities Lities Total Equity Lities Total Payables, Non-current Lity Trade Payables, Non-current Lity Total Non-Current Financial Liabilities Lity Total Non-Current Financial Liabilities Lity Total Non-Current Financial Liabilities Lity Total Current Financial Liabilities L	2,116.40 899.81 3,016.21 3,016.21 3,016.21 	2,116.4 521.0 2,637.4 2,637.4 2,637.4 429.4 429.4 429.4 172.7 182.8 172.7
Felication Fel	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets Lity and Liabilities Lity autity attributable to owners of parent All Equity Share Capital Di Other Equity Total Equity attributable to owners of parent Total Equity Total Equity attributable to owners of parent Total Equity To	2,116.40 899.81 3,016.21 3,016.21 	2,116.4 521.0 2,637.4 2,637.4 2,637.4 429.4 429.4 429.4 172.7 182.8 172.7
Felance Fela	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets iity and Liabilities iity quity attributable to owners of parent i) Equity Share Capital i) Other Equity Total Equity attributable to owners of parent Total Equity Total Equity attributable to owners of parent Total Equity Non-current Liabilities Non-current Financial Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Total Non-Current Financial Liabilities Current Financial Liabilities Current Financial Liabilities Total Current Financial Liabilities Other current financial liabilities Total Current Financial Liabilities Provisions, Current Current Tax Liabilities (Net) Deffered government Grants, Current Total current liabilities Total current liabilities	2,116.40 8,464.50 2,116.40 8,99.81 3,016.21 3,016.21 3,154.68 948.39 4,103.07 681.60 0.40 - 4,785.07	2,116.4 521.0 2,637.4 2,637.4 429.4 429.4 429.4 429.4 172.7 172.8 172.7
Equ	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets iity and Liabilities iity quity attributable to owners of parent Equity Share Capital	2,116.40 8,464.50 899.81 3,016.21 3,016.21 3,016.21 	2,116.4 521.0 2,637.4 2,637.4 429.4 429.4 3,756.3 514.2 4,2182.8 172.7
Felance Fela	n-current assets classified as held for sale regulatory deferal account debit balances and ated deffered tax assets Total Assets iity and Liabilities iity quity attributable to owners of parent i) Equity Share Capital i) Other Equity Total Equity attributable to owners of parent Total Equity Total Equity attributable to owners of parent Total Equity Non-current Liabilities Non-current Financial Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Total Non-Current Financial Liabilities Current Financial Liabilities Current Financial Liabilities Total Current Financial Liabilities Other current financial liabilities Total Current Financial Liabilities Provisions, Current Current Tax Liabilities (Net) Deffered government Grants, Current Total current liabilities Total current liabilities	2,116.40 8,464.50 2,116.40 899.81 3,016.21 3,016.21 3,154.68 948.39 4,103.07 681.60 0.40 - 4,785.07	

Place: Sahibabad

Dated: 11th November, 2022

For SBC Exports Limited
For SBC Exports Limited

Com Director picci

SBC EXPORTS LIMITED

CIN: L18100UP2011PLC043209

STANDALONE CASH FLOW STATEMENT AS AT 30TH SEPTEMBER, 2022

S.No.	Particulars		Amount (Rs.)		Amount (Rs.)
ı.	CASH FLOW FROM OPERATING ACTIVITIES		For half year ended 30.09.2022		For the year ended 31.03.2022
	Net Profit before Tax Add:- Depreciation	22,81,640	3,78,78,587	70,81,300	5,60,14,639
			22,81,640		70,81,300
	Adjustments(if any) Operating Profit before Working Capital Changes Adjustments for:		- 4,01,60,227		47,03,174 6,77,99,113
	Increase/(Decrease) in Other Current Liabilities & Provisions Increase/(Decrease) in Trade Payable (Increase)/Decrease in Other Current Assets (Increase)/Decrease in Short Term Loans & Advances (Increase)/Decrease in Receivables (Increase)/Decrease in stock in hand	(16,73,52,049) (6,01,71,014) 71,06,217 99,23,038 18,58,77,203 (7,52,85,222)		15,02,19,847 1,54,20,499 (84,91,877) (56,76,048) (19,73,40,747) 5,04,57,500	45,89,174
	Cash Generated from Operations Income Tax (current & earlier Year) Net Cash flow Generated from Operating Activities (A)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(5,97,41,600) - (5,97,41,600)	-,-,,-,	7,23,88,287 2,21,71,244 5,02,17,043
II.	CASH FLOW FROM INVESTING ACTIVITIES				
	Sale (Purchase)of Investment Long Term Loans & Advances Given Sale of Fixed Assets Purchase of Fixed Assets Net Cash Flow Generated from Investing Activities (B)	5,48,100	(1,12,34,021) (1,12,34,021)	(2,43,03,914)	
III.	CASH FLOW FROM FINANCING ACTIVITIES				
	Cash Generated from capital proceeds Short Term Borrowings Long Term Borrowings Net Cash Flow Generated from Financing Activities (C)	4,34,13,962 2,33,81,362	6,67,95,324 6,67,95,324	75,32,691 (57,05,780)	18,26,910 18,26,910
IV.	Net increase in Cash & Cash Equivalents (A - B - C) Cash and Cash equivalents beginning of the year Cash and Cash equivalents as the end of the year		(41,80,297) 3,62,25,094 3,20,44,797		73,23,925 3,62,25,094 4,35,49,019
٧.	Cash & Cash equivalents as stated in Balance Sheet				
	Cash in Hand Cash at Bank , Fixed Deposit and Cheques In Hand Cash & Cash equivalents as stated in Balance Sheet		10,30,044 3,10,14,752 3,20,44,79 6		68,22,666 2,94,02,428 3,62,25,094

For SBC Exports Limited For SBC Exports Limited

Place: Sahibabad

Dated: 11th November, 2022

Govindji Gupta (Managing Director)

Com a Direction to year

348, 1st Floor, Tarun Enclave, Pitam Pura, New Delhi-110088 Phone: 2701 2828, 2702 2828, 2703 2828 Fax: 2701 2727 Website: www.strggroup.com

Limited Review Report

To
The Board of Directors
SBC Exports Limited,
House No. 20, Lohiya Talab, Choti Basahi,
P.O Vindhyachal 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 and half year ended 30th September, 2022 ("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 and half year ended September 30th, 2022 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 Jess 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:

S	r. 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 revenues of Rs. 286.95 Lacs and total net profit/(loss) after tax of Rs. 4.32 Lacs (Provision for tax shall be taken care at year end), for the Half Year ended 30 september, 2022 as considered in the consolidated unaudited financial results.

W DELHI

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 Gupta

Partner

M. No. 094040

UDIN: 22094040 RCINSND1209

& ASSO

NEW DELH

Place: Delhi

Date: 11.11.2022

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

 $Tel: 0120\text{-}2895246, Email: info@sbcexportslimited.com, Website: www.sbcexportslimited.com}$

(Rs. in Lakh except EPS)

Diluted earnings / (Loss) per Share from Continuing operations 0.08 0.19 0.11 0.19 0.11 0.16 Earning per Equity 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 Diluted earnings / (Loss) per Share from Discontinuing operations 0.00 0.00 0.00 0.00 0.00 Earnings per Equity Share 0.00 0.00 0.00 0.00 0.00 0.00 Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations 0.08 0.19 0.11 0.19 0.11 0.16 Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations 0.08 0.19 0.11 0.19 0.11 0.16 Debt equity ratio 0.00 0.00 0.00 0.00 0.00 0.00 Debt Service coverage ratio 0.00 0.00 0.00 0.00 0.00 0.00 Doubt equity ratio 0.00 0.00 0.00 0.00 0.00 Doubt equity ratio 0.00 0.00 0.00 0.00 0.00 Doubt Service coverage ratio 0.00 0.00 0.00 0.00 Doubt equity ratio 0.00 0.00 0.00 0.00 Diluted earnings / (Loss) per Share from Continuing operations 0.00 0.00 0.00 Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations 0.00 0.00 Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations 0.00 0.00 Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations 0.00 Doubt equity ratio 0.00 Doubt equity ratio 0.00 0.00 Doubt equity ratio 0.00 Doubt equity ratio 0.00 0.00 Doubt equity ratio 0.00 0.00 Doubt equity ratio 0.00 Doubt equit		Consolidated Financial Results for the Quarter and Half	Year Ended on 30	Oth September,	2022		(113, 111	Lakn except EPS)
Neveue from operations		Particulars	Fo					
Seventer From operations 1960.23 5202.21 414.07 7831.07 6013.54 1685.15 Total Income 396.04 2027.22 4192.82 7888.68 6043.36 16920.68 Total Income 3971.16 476.00 474.64 6790.05 547.70 16920.68 Ferriam of Total Architecture Communication Communicat			30.09.2022	30.09.2021	30.06.2022	30.09.2022	30.09.2021	31.03.2022
Description 1965	1	Income						
Total process Total Process Total Expenses 1960,00 1970,		Revenue from operations	3690.23	5202.21	4141.67	7831.90	6013.54	16885.11
Cost of row material corsumed		Other Income		0.01	51.15	56.96	30.02	35.55
A	_		3696.04	5202.22	4192.82	7888.86	6043.56	16920.66
Description								
Compare in Inventories of Transhed goods, work-in-progress and stock-in-trade 528,75 136,57 44,27 593,12 140,46 426,57 140,66 140								
Description	,							
Finance Corts 37.22 35.67 30.47 87.79 66.18 161.64								
Deprecation, Depletion and amortisation expense 3,31 18,76 19,51 22,82 33,52 70,81								
10 Other Expenses 366.74 206.44 187.28 554.02 264.28 3818.20 Total Expenses 366.74 206.44 187.28 554.02 264.28 3818.20 Total Expenses 3836.00 499.93 3977.40 7792.48 5925.42 16256.23 Total Expenses 195.97 206.29 233.42 395.39 118.00 564.34 Exceptional Items &								
10 Other Expenses 366.74 206.44 187.28 554.02 264.28 818.20 Total Expenses 366.74 706.44 187.28 554.02 264.28 818.20 Total Expenses 356.60 4995.92 397.40 7493.48 5922.48 818.20 Total Expenses 3516.08 4995.92 397.40 7493.48 5922.48 1818.20			3.31	10.70	19.31	22.02	37.32	70.61
Total Other Expenses 38-7. 200-64 187.28 594.02 244.28 818.20	٠,		266.74	206 44	107 20	554.02	264.20	919 20
Total Park Febre Exceptional Items & Tax 159,09 209,00 239,42 399,39 3997,40 3993,40 16396,50 400,00 200,00	` '	'						
Total Profit Peffore Exceptional Items 8 Tax		·						
Exceptional Items		•						
Tax Expense		·						
Tax Expense		,						
Total Profit (Loss) for the period of continued operations short (Loss) from discontinued operations depend on the period attributable to Profit (Loss) of attributable to Owners of non-controlling interests			159.97	200.29	233,42	393,39	110,08	304,34
Section Content Cont		·	0.00	0.00	0.00	0.00	0.00	170.94
Poerred Tax	-							
10 Total tax expenses 0.00 0.								
11 Net movement in regulatory deferral account balances related to profit or loss and related tax movement 0.00 0.0	_							
12 Net Profit / (Loss) for the period of continuing operations 159.97 206.29 235.42 395.39 118.08 345.81		·						
13 Profit / (Loss) from discontinued operations before tax 0.00		<u> </u>						
14 Tax Expense of discontinued operations								
15 Net Profit / (Loss) of modiscontinued operation after tax (XII-XIII)								
Share of profit (Loss) of associates and joint venture accounted for using equity Method 0.00		•						
Total Profit (Loss) for the period 159,97 206,29 235,42 395,39 118,08 345,81 18 Other Comprehensive income Net of taxes 58,73 0.00 70.09 12,19 0.10 47,03 17,03 17,04 17,05 17,0								
18 Other Comprehensive income Net of taxes								
19 Total Comprehensive income for the period 218,70 206,29 164,50 383,20 118,18 392,84 20 Total Profit / (Loss) attributable to 20 235,42 395,39 118,08 345,81 20 Profit / (Loss) attributable to Owners of parent 159,97 206,29 235,42 395,39 118,08 345,81 20 Profit / (Loss) attributable to Owners of non-controlling interests 0.00		` ', '						
Total Profit / (Loss) attributable to Owners of parent 159.97 206.29 235.42 395.39 118.08 345.81 Profit / (Loss) attributable to Owners of parent 159.97 206.29 235.42 395.39 118.08 345.81 Profit / (Loss) attributable to Owners of non-controlling interests 0.00 0.00 0.00 0.00 0.00 0.00 Total Comprehensive income for the period attributable to Warrants of parents 58.73 0.00 770.92 11.119 0.10 47.03 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 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 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 0.00 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 0.00 0.00 Total Comprehensive income for the period attributable to Warrants of parents 0.00								
Profit / (Loss) attributable to Owners of non-controlling interests								
Profit / (Loss) attributable to Owners of non-controlling interests		• •	159.97	206.29	235.42	395.39	118.08	345.81
Comprehensive income for the period attributable to warants of parents 58.73 0.00 -70.92 -12.19 0.10 47.03								
Comprehensive income for the period attributable to warants of parents 58.73 0.00 -70.92 -12.19 0.10 47.03	21	•		.,,,,,				
Total Comprehensive income for the period attributable to Owners of non-controlling interest 0.00 0.0		Comprehensive income for the period attributable to warants of parents	58.73	0.00	-70.92	-12.19	0.10	47.03
Details of Equity Share Capital 2116.40 1058.20 2116.40 2116.40 1058.20 2116.40 2116.40 1058.20 2116.40 2116.40 1058.20 2116.40 2116.40 1058.20 2116.40 2116.40 1058.20 2116.40 2116.40 1058.20 2116.40 2116.40 1058.20 2116.40 2116.40 1058.20 2116.40 2116.40 1058.20 2116.40 2116.40 1058.20 2116.40 2116.40 1058.20 2116.40 2116.40 1058.20 2116.40 2116.40 1058.20 1058.20			0.00	0.00		0.00	0.00	
Face value of equity share capital (In Rs)	22	Details of Equity Share Capital						
Details of Debt Securities 0.00		Paid-up equity share capital	2116.40	1058.20	2116.40	2116.40	1058.20	2116.40
23 Reserves excluding revaluation reserve 523.85 521.03 523.85 906.95 1307.28 523.85 24 Earnings per Share I Earning per Equity share from Continuing operations 0.08 0.19 0.11 0.19 0.11 0.16 Diluted earnings / (Loss) per Share from Discontinuing operations 0.08 0.19 0.11 0.19 0.11 0.16 Earning per Equity share from Discontinuing operations 0.08 0.19 0.11 0.19 0.11 0.16 Basic earnings / (Loss) per Share from Discontinuing operations 0.00								
24 Earnings per Share Image: Earning per Equity share from Continuing operations 0.08 0.19 0.11 0.19 0.11 0.16 0.16 0.08 0.19 0.11 0.19 0.11 0.16 0.16 0.08 0.19 0.11 0.19 0.11 0.16 0.16 0.08 0.19 0.11 0.19 0.11 0.16 0.16 0.11 0.19 0.11 0.10 0.10 0.11 0.16 0.11 0.19 0.11 0.16 0.11 0.19 0.11 0.16 0.11 0.19 0.11 0.16 0.10 0.00		Details of Debt Securities	0.00	0.00	0.00	0.00	0.00	0.00
i Earning per Equity share from Continuing operations 0.08 0.19 0.11 0.19 0.11 0.16 Diluted earnings / (Loss) per Share from continuing operations 0.08 0.19 0.11 0.19 0.11 0.16 ii Earning per Equity share from Discontinuing operations 0.00			523.85	521.03	523.85	906.95	1307.28	523.85
Basic earnings / (Loss) per Share from continuing operations 0.08 0.19 0.11 0.19 0.11 0.16		· ·						
Diluted earnings / (Loss) per Share from Continuing operations 0.08 0.19 0.11 0.19 0.11 0.16 Earning per Equity share from Discontinuing operations 0.00 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 0.00 Diluted 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 Continuing and Discontinuing operations 0.08 0.19 0.11 0.19 0.11 0.16 Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations 0.08 0.19 0.11 0.19 0.11 0.16 Debt equity ratio 0.00 0.00 0.00 0.00 0.00 0.00 Debt Service coverage ratio 0.00 0.00 0.00 0.00 0.00 0.00 Diluted earnings / (Loss) per Share from Continuing operations 0.00 0.00 0.00 0.00 0.00 Debt Service coverage ratio 0.00 0.00 0.00 0.00 0.00 0.00 Debt Service coverage ratio 0.00 0.00 0.00 0.00 0.00 Diluted earnings / (Loss) per Share from Continuing operations 0.00 0.00 0.00 0.00 Diluted earnings / (Loss) per Share from Continuing operations 0.08 0.19 0.11 0.19 0.11 0.16 Debt service coverage ratio 0.00 0.00 0.00 0.00 0.00 0.00 Debt Service coverage ratio 0.00 0.00 0.00 0.00 0.00 0.00 Diluted earnings / (Loss) per Share from Continuing operations 0.00 0.00 0.00 0.00 Debt Service coverage ratio 0.00 0.00 0.00 0.00 0.00 Debt Service coverage ratio 0.00 0.00 0.00 0.00 Diluted earnings / (Loss) per Share from Continuing operations 0.00 0.00 Diluted earnings / (Loss) per Share from Continuing operations 0.00 0.00 0.00 Debt Service coverage ratio 0.00 0.00 0.00 0.00 Diluted earnings / (Loss) per Share from Discontinuing operations 0.00 0.00 Diluted earnings / (Loss) per Share from Continuing operations 0.00 0.		· · · · · · · · · · · · · · · · · · ·						
ii Earning per Equity share from Discontinuing operations 0.00								0.16
Basic earnings / (Loss) per Share from Discontinuing operations Diluted earnings / (Loss) per Share from Discontinuing operations 0.00			0.08	0.19	0.11	0.19	0.11	0.16
Diluted earnings / (Loss) per Share from Discontinuing operations 0.00 0.	ii	Earning per Equity share from Discontinuing operations						
iii Earnings per Equity Share 0.08 0.19 0.11 0.19 0.11 0.16 a) Basic earnings / (Loss) per Share from Continuing and Discontinuing operations 0.08 0.19 0.11 0.19 0.11 0.16 b) Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations 0.08 0.19 0.11 0.19 0.11 0.16 25 Debt equity ratio 0.00 <		Basic earnings / (Loss) per Share from Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
a) Basic earnings / (Loss) per Share from Continuing and Discontinuing operations b) Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations 0.08 0.19 0.11 0.19 0.11 0.19 0.11 0.16 0.16 0.19 0.11 0.19 0.11 0.10		Diluted earnings / (Loss) per Share from Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
b) Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations 0.08 0.19 0.11 0.19 0.11 0.16 25 Debt equity ratio 0.00 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 0.00 27 Interest service coverage ratio 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.								
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 0.00 27 Interest service coverage ratio 0.00 0.00 0.00 0.00 0.00 0.00 0.00		a) Basic earnings / (Loss) per Share from Continuing and Discontinuing operations	0.08	0.19	0.11	0.19	0.11	0.16
26 Debt Service coverage ratio 0.00								0.16
27 Interest service coverage ratio 0.00								0.00
		×						
			0.00	0.00	0.00	0.00	0.00	0.00

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- 1 The financial results were reviewed by the audit committee and approved by the Board of directors at its meeting held on 11th November, 2022.
- 2 There were no investor complaints received / pending as at 30th September, 2022.
- 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.
- 4 Previous period figures have been regrouped / reclassified whereever necessary to correspond with the current period classification / disclosures.

Place : Sahibabad Dated: 11th November, 2022 For SBC Exports Limited
For SBC Exports Limited

		Consolidated Statement of Assets and Liabilities as at 30th Septe	ember, 2022	
		Particulars	Half Year Ended	Year Ende
		Date of start of reporting period	01-04-2022	01-04-202
	t	Date of end of reporting period	30-09-2022	31-03-202
	1	Whether results are audited or unaudited	Un-audited	Audite
	1	Nature of report standalone or consolidated	Consolidated	Consolidate
	ASSE	'		
1	Non-	current assets		
		Property, Plant & Equipment	677.89	582.7
		Capital Work-in-progress	0.00	0.0
		Investment Property	0.00	0.0
		Goodwill	0.00	0.0
		Other Intangible Assets	0.00	0.0
		Intangible Assets under Development	0.00	0.0
		Biological Assets other than investment plants	0.00	0.0
		Investment accounted for using equity method	0.00	0.0
	Non	Current Financial Assets	0.00	0.0
	Iton	Non current Investments	0.00	0.0
		Trade receavables, Non-current	0.00	0.0
		Loans, Non-current	0.00	0.0
		Other Non-current financial assets	0.00	0.0
		Total Non-Current Financial Assets	0.00	0.0
	-	Deferred Tax Assets (Net)	24.09	24.0
		Other non-current assets	226.15	231.6
		Total Non-Current Assests	928.13	838.48
2	Curr	ent Assets	2077 50	252.11
		Inventories Current Financials Asset	3277.53	2524.68
		Current Financials Asset		
		Current Investments	0.00	0.00
		Trade Receivables, Current	3174.99	4994.1
		Cash & Cash Equivalents	323.97	370.23
		Bank balance other than Cash & Cash Equivalents	0.00	0.00
		Loans, Current	440.23	590.63
		Other Current Financial Assets	0.00	0.00
		Total Current Financial Asset	3939.19	5955.03
	L	Current Tax Assets (Net)	0.00	0.00
		Other Current Assets	384.88	390.33
		Total current assets	7601.60	8870.04
	Non-	current assets classified as held for sale regulatory deferal account debit balances and		
3		ed deffered tax assets	0.00	0.00
	1	Total Assets		
			8529.73	9708.52
			8529.73	9708.52
	Faui		8529.73	9708.52
1	_	ty and Liabilities	8529.73	9708.52
1	Equi	ty and Liabilities ty	8529.73	9708.52
1	Equi Equ	ty and Liabilities ty uity attributable to owners of parent		
1	Equi Equ (a)	ty and Liabilities ty uity attributable to owners of parent Equity Share Capital	2116.40	2116.4
1	Equi Equ (a)	ty and Liabilities ty uity attributable to owners of parent Equity Share Capital Other Equity	2116.40 906.96	2116.40 523.8
1	Equi Equ (a)	ty and Liabilities ty ity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent	2116.40 906.96 3023.36	2116.4 523.8 2640.2 5
	Equi Equ (a) (b)	ty and Liabilities ty uity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity	2116.40 906.96	2116.4 523.8 2640.2 5
1 2	Equi (a) (b)	ty and Liabilities ty ity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity Ilities	2116.40 906.96 3023.36	2116.4 523.8 2640.2 5
	Equi (a) (b)	ty and Liabilities ty ty and Liabilities ty iity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity Ilities Current Liabilities	2116.40 906.96 3023.36	2116.4 523.8 2640.2 5
	Equi (a) (b)	ty and Liabilities ty ity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity Ilities	2116.40 906.96 3023.36	2116.4 523.8 2640.2 5
	Equi (a) (b)	ty and Liabilities ty ty and Liabilities ty iity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity Ilities Current Liabilities	2116.40 906.96 3023.36	2116.4 523.8 2640.25 2640.25
	Equi (a) (b)	ty and Liabilities ty ty and Liabilities ty iity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity ilities Current Liabilities Non-current Financial Liabilities	2116.40 906.96 3023.36 3023.36	2116.4/ 523.8/ 2640.25 2640.25
	Equi (a) (b)	ty and Liabilities ty ty attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity Ilities Current Liabilities Non-current Financial Liabilities Borrowings, Non-current	2116.40 906.96 3023.36 3023.36	2116.44 523.8! 2640.2! 2640.2!
	Equi (a) (b)	ty and Liabilities ty ity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent North Equity attributable to owners of parent Total Equity attributable to owners of parent	2116.40 906.96 3023.36 3023.36	2116.4(523.8) 2640.25 2640.25 0.00 0.00
	Equi (a) (b) Liab Non-	ty and Liabilities ty iity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity Iiities Current Liabilities Non-current Financial Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities	2116.40 906.96 3023.36 3023.36 0.00 0.00 663.22	2116.4(523.8! 2640.25 2640.25 0.00 0.00
	Equi (a) (b) Liab Non-	ty and Liabilities ty and Liabilities ty iity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity litities Current Liabilities Non-current Financial Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Total Non-Current Financial Liabilities ent Liabilities	2116.40 906.96 3023.36 3023.36 0.00 0.00 663.22	2116.4(523.8! 2640.25 2640.25 0.00 0.00
	Equi (a) (b) Liab Non-	ty and Liabilities ty and Liabilities ty uity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity Ulities Current Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Other Non-current financial liabilities Ent Liabilities Current Financial Liabilities	2116.40 906.96 3023.36 3023.36 0.00 0.00 663.22 663.22	2116.44 523.8! 2640.2! 2640.2! 0.00 0.00 429.4!
	Equi (a) (b) Liab Non-	ty and Liabilities ty iity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity ilities Current Liabilities Non-current Financial Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Total Non-Current Financial Liabilities Eurrent Liabilities Current Financial Liabilities Current Financial Liabilities Borrowings, current	2116.40 906.96 3023.36 3023.36 0.00 0.00 663.22 663.22	2116.44 523.8! 2640.25 2640.25 0.00 0.00 429.41 429.41
	Equi (a) (b) Liab Non-	ty and Liabilities ty ity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity Ilities Current Liabilities Non-current Financial Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Eurrent Liabilities Total Non-Current Financial Liabilities Current Financial Liabilities Eurrent Financial Liabilities Borrowings, current Trade Payables, current	2116.40 906.96 3023.36 3023.36 0.00 0.00 663.22 663.22 0.00 3200.13	2116.44 523.8! 2640.25 2640.25 0.00 0.00 429.4' 429.41
	Equi (a) (b) Liab Non-	ty and Liabilities ty ity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity ilities Current Liabilities Non-current Financial Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities ent Liabilities Current Financial Liabilities Borrowings, current Trade Payables, current Trade Payables, current Other current financial liabilities	2116.40 906.96 3023.36 3023.36 0.00 0.00 663.22 663.22 0.00 3200.13 958.39	2116.44 523.81 2640.25 2640.25 0.00 0.00 429.41 429.41 0.00 3756.31 524.21
	Equi (a) (b) Liab Non-	ty and Liabilities ty ity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity attribut	2116.40 906.96 3023.36 3023.36 0.00 0.00 663.22 663.22 0.00 3200.13 958.39 4158.53	2116.4(523.8) 2640.25 2640.25 0.00 0.00 429.41 429.41 0.00 3756.30 524.20
	Equi (a) (b) Liab Non-	ty and Liabilities ty ity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity liities Current Liabilities Non-current Financial Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Total Non-Current Financial Liabilities Current Financial Liabilities Ent Liabilities Current Financial Liabilities Borrowings, current Trade Payables, current Other current financial liabilities Total Current Financial Liabilities Other Current Financial Liabilities	2116.40 906.96 3023.36 3023.36 0.00 0.00 663.22 663.22 0.00 3200.13 958.39 4158.53 684.23	2116.4(523.8! 2640.25 2640.25 0.00 0.00 429.41 429.41 0.00 3756.3(524.2! 4280.64 2183.66
	Equi (a) (b) Liab Non-	ty and Liabilities ty iity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity Ilities Current Liabilities Non-current Financial Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Ent Liabilities Current Financial Liabilities Ent Liabilities Current Financial Liabilities Total Non-Current Financial Liabilities Ent Liabilities Other Current Financial Liabilities Total Current Financial Liabilities Other Current Liabilities Other Current Liabilities Provisions, Current	2116.40 906.96 3023.36 3023.36 0.00 0.00 663.22 663.22 663.22 0.00 3200.13 958.39 4158.53 684.23 0.40	2116.4(523.8! 2640.25 2640.25 0.00 0.00 429.4' 429.41 0.00 3756.39 524.2! 4280.64 2183.6(174.5-
	Equi (a) (b) Liab Non-	ty and Liabilities ty iity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity attributable to owners of parent Total Equity Ilities Current Liabilities Non-current Financial Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Total Non-Current Financial Liabilities Current Financial Liabilities Ent Liabilities Current Financial Liabilities Borrowings, current Trade Payables, current Other current financial liabilities Total Current Financial Liabilities Other Current Liabilities Provisions, Current Current Tax Liabilities (Net)	2116.40 906.96 3023.36 3023.36 0.00 0.00 663.22 663.22 0.00 3200.13 958.39 4158.53 684.23 0.40 0.00	2116.4(523.8! 2640.25 2640.25 0.00 0.00 429.4' 429.41 0.00 3756.33 524.2! 4280.66 2183.6(174.5- 0.00
	Equi (a) (b) Liab Non-	ty and Liabilities ty iity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity Ilities Current Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Ent Liabilities Current Financial Liabilities Borrowings, Non-current Total Non-Current Financial Liabilities Current Financial Liabilities Ent Liabilities Current Financial Liabilities Borrowings, current Trade Payables, current Other Current financial liabilities Total Current Financial Liabilities Other Current Liabilities Provisions, Current Current Tax Liabilities (Net) Deffered government Grants, Current	2116.40 906.96 3023.36 3023.36 0.00 0.00 663.22 663.22 0.00 3200.13 958.39 4158.53 684.23 0.40 0.00 0.00	2116.44 523.8! 2640.2! 2640.2! 2640.2! 0.00 0.00 429.4 429.41 429.41 429.41 429.41 174.5 174.5 0.00 0.00 0.00
	Equi (a) (b) Liab Non-	ty and Liabilities ty ity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity Ilities Current Liabilities Non-current Financial Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Eurrent Liabilities Current Financial Liabilities Borrowings, current Total Non-Current Financial Liabilities Eurrent Financial Liabilities Current Financial Liabilities Borrowings, current Trade Payables, current Other Current financial liabilities Current Financial Liabilities Borrowings, current Trade Payables, current Trade Payables, current Current Financial Liabilities Other Current Liabilities Other Current Liabilities Provisions, Current Current Tax Liabilities (Net) Deffered government Grants, Current Total current liabilities	2116.40 906.96 3023.36 3023.36 0.00 0.00 663.22 663.22 0.00 3200.13 958.39 4158.53 684.23 0.40 0.00	2116.40 523.81 2640.25 2640.25 2640.25 0.00 0.00 429.41 429.41 0.00 3756.33 524.21 4280.64 2180.64 174.55 0.00 0.00
	Equi (a) (b) Liab Non-	ty and Liabilities ty iity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity Ilities Current Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Ent Liabilities Current Financial Liabilities Borrowings, Non-current Total Non-Current Financial Liabilities Current Financial Liabilities Ent Liabilities Current Financial Liabilities Borrowings, current Trade Payables, current Other Current financial liabilities Total Current Financial Liabilities Other Current Liabilities Provisions, Current Current Tax Liabilities (Net) Deffered government Grants, Current	2116.40 906.96 3023.36 3023.36 0.00 0.00 663.22 663.22 0.00 3200.13 958.39 4158.53 684.23 0.40 0.00 0.00	2116.40 523.81 2640.25 2640.25 2640.25 0.00 0.00 429.41 429.41 0.00 3756.33 524.21 4280.64 2180.64 174.55 0.00 0.00
2	Equi (a) (b) Liab Non-	ty and Liabilities ty ity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity Ilities Current Liabilities Non-current Financial Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Eurrent Liabilities Current Financial Liabilities Borrowings, current Total Non-Current Financial Liabilities Eurrent Financial Liabilities Current Financial Liabilities Borrowings, current Trade Payables, current Other Current financial liabilities Current Financial Liabilities Borrowings, current Trade Payables, current Trade Payables, current Current Financial Liabilities Other Current Liabilities Other Current Liabilities Provisions, Current Current Tax Liabilities (Net) Deffered government Grants, Current Total current liabilities	2116.40 906.96 3023.36 3023.36 0.00 0.00 663.22 663.22 0.00 3200.13 958.39 4158.53 684.23 0.40 0.00 0.00	2116.40 523.81 2640.25 2640.25 2640.25 0.00 0.00 429.41 429.41 0.00 3756.33 524.21 4280.64 2180.64 174.55 0.00 0.00
2	Equi (a) (b) Liab Non-	ty and Liabilities ty ity attributable to owners of parent Equity Share Capital Other Equity Total Equity attributable to owners of parent Total Equity Ilities Current Liabilities Non-current Financial Liabilities Borrowings, Non-current Trade Payables, Non-current Other Non-current financial liabilities Eurrent Liabilities Current Financial Liabilities Total Non-Current Financial Liabilities Eurrent Financial Liabilities Current Financial Liabilities Total Non-Current Financial Liabilities Total Current Financial Liabilities Other current financial liabilities Total Current Financial Liabilities Other Current Liabilities Provisions, Current Current Tax Liabilities (Net) Deffered government Grants, Current Total current liabilities Ilities Directly associated with assets in disposal group classified as held for sale	2116.40 906.96 3023.36 3023.36 0.00 0.00 663.22 663.22 0.00 3200.13 958.39 4158.53 684.23 0.40 0.00 0.00	9708.52 2116.44 523.8! 2640.25 2640.25 0.00 0.00 429.4! 429.41 0.00 3756.3' 524.2! 4280.64 2183.60 174.5- 0.00 0.00 6638.86

Place : Sahibabad Dated: 11th November, 2022 For SBC Exports Limited
For SBC Exports Limited

SBC EXPORTS LIMITED CIN: L18100UP2011PLC043209

Consolidated Cash Flow Statement for the Half Year ended on 30th September, 2022

S.No.	Particulars		Amount (Rs.)		Amount (Rs.)
ı.	CASH FLOW FROM OPERATING ACTIVITIES		For the half year ended 30.09.2022		For the year ended 31.03.2022
	Net Profit before Tax Add:- Depreciation	22,81,640	3,83,10,674 22,81,640	70,81,300	5,64,34,178 70,81,300
	Adjustments(if any) Operating Profit before Working Capital Changes Adjustments for:		4,05,92,314		47,03,174 6,82,18,652
	Increase/(Decrease) in Other Current Liabilities & Provisions Increase/(Decrease) in Trade Payable (Increase)/Decrease in Other Current Assets (Increase)/Decrease in Short Term Loans & Advances (Increase)/Decrease in Receivables Increase/(Decrease) in Short Term Provisions Increase/(Decrease) in Short Term Borrowings (Increase)/Decrease in stock in hand	(16,73,59,509) (5,56,25,491) 5,44,848 1,50,40,830 18,19,17,940 - - (7,52,85,222)	(10,07,66,604)	15,03,06,864 1,65,62,192 (84,91,895) (1,07,93,840) (19,91,18,229) 1,82,430 10,00,000 5,04,57,500	1,05,022
	Cash Generated from Operations Income Tax (current & earlier Year) Net Cash flow Generated from Operating Activities (A)		(6,01,74,290) - (6,01,74,290)		6,83,23,674 2,23,21,441 4,60,02,233
II.	CASH FLOW FROM INVESTING ACTIVITIES				
	Sale (Purchase)of Investment Long Term Loans & Advances Given Sale of Fixed Assets Purchase of Fixed Assets Net Cash Flow Generated from Investing Activities (B)	5,48,100	(1,12,47,110) (1,12,47,110)	(2,43,03,914)	(4,47,20,029) (4,4 7,20,029)
III.	CASH FLOW FROM FINANCING ACTIVITIES				
	Cash Generated from capital proceeds Issue of Share Capital Short Term Borrowings Long Term Borrowings Net Cash Flow Generated from Financing Activities (C)	4,34,13,962 2,33,81,362	6,67,95,324 6,67,95,324	50,00,000 75,32,691 (57,05,780)	68,26,910 68,26,910
IV.	Net increase in Cash & Cash Equivalents (A - B - C) Cash and Cash equivalents beginning of the year Cash and Cash equivalents as the end of the year		(46,26,075) 3,70,23,051 3,23,96,976		81,09,115 2,89,01,168 3,70,23,051
٧.	Cash & Cash equivalents as stated in Balance Sheet				
	Cash in Hand Cash at Bank , Fixed Deposit and Cheques In Hand Cash & Cash equivalents as stated in Balance Sheet		10,30,044 3,13,66,931 3,23,96,975		73,03,026 2,97,20,025 3,70,23,05 1

Place: Sahibabad Dated: 11th November, 2022 For SBC Exports Limited

For SBC Exports Limited

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 and Half Year Ended on 30th September, 2022							
	Particulars		e months ende (Unaudited)	ed	Six montl (Unau		Financial Year ended (Audited)	
	Date of start of reporting period	01.07.2022	01.04.2022	01.07.2021	01.04.2022	01.04.2021	01.04.2021	
	Date of end of reporting period	30.09.2022	30,06,2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022	
	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	1241.40	1626.32	3547.19	2867.72	4227.48	10274.91	
2	Garments Sales	2285.23	2391.99	1558.38	4677.22	1719.43	6268,17	
3	Tour & Travel Services	0.00	0.00	66.63	0.00	66.63	272.66	
	Total Segment Revenue	3526.62	4018.32	5172.20	7544.94	6013.54	16815.74	
	Less: Inter segment revenue	0.00	0.00	0.00	0.00	0.00	0.00	
	Revenue from operations	3526.62	4018.32	5172.20	7544.94	6013.54	16815.74	
2	Segment Result							
	Profit (+) / Loss (-) before tax and interest from each segment							
1	IT Support Services	168.17	83.83	196.771	252.00	220.58	377.23	
2	Garments Sales	222.89	224.63	18.493	447.52	21.71	635.81	
3	Tour & Travel Services	0.00	0	-32.258	0.00	-32.26	-11.30	
	Total Profit before tax	391.06	308.46	183.01	699.52	210.04	1001.74	
	i. Finance cost	57.22	30.45	35.67	87.67	66.18		
	ii. Other Unallocable Expenditure net off Unallocable income	176.29	44.51	-58.95	220.80	25.78		
	Profit before tax	157.56	233.50	206.28	391.06	118.07	560.15	
3	(Sogment Asset Sogment Linkilities)							
<u> </u>	(Segment Asset - Segment Liabilities) Segment Asset							
1	IT Support Services	1437.98	1788.74	1588.14	1437.98	1588.14	2722.1	
2	Garments Sales	5646.27	5859.84	4789.41	5646.27	4789.41	5295.7	
3	Tour & Travel Services	0.00	58.81	50.18	0.00	50.18		
	Tour & Travet Services	0.00	30.01	30.10	0.00	30.10	00.2.	
	Total Segment Asset	7084.26	7707.39	6427.73	7084.26	6427.73	8086.09	
	Un-allocable Assets	1380.24	269.22	1174.39	1380.24	1174.39	1606.9	
	Net Segment Asset	8464.50	7976,61	7602.13	8464.50	7602,13	9693.00	
4	Segment Liabilities							
	Segment Liabilities							
	IT Support Services	782.01	1196.06	1967.88	782.01	1967.88	1780.02	
	Garments Sales	2372.74	2509.86	456.14	2372.74	456.14	1919.34	
	Tour & Travel Services	0.00	25.63	26.44	0.00	26.44	41.51	
	7.16	3454 ==	2724 55	2/52 //	2454.75	2/52 //	2740.00	
	Total Segment Liabilities	3154.75	3731.55	2450.46	3154.75	2450.46	3740.88	
	Un-allocable Liabilities	5309.75	4245.06	5151.67	5309.75	5151.67	5952.12	
	Net Segment Liabilities	8464.50	7976.61	7602.13	8464.50	7602.13	9693.00	

Notes:

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

For SBC Exports Limited For SBC Exports Limited

Place: Sahibabad

Dated: 11th November, 2022

Govindji Gupta (Managing Director)

Comin Discompace

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@sbcexportslimited.com, Website: www.sbcexportslimited.com

	Consolidated Segment wise Results for the Quar						
	Particulars	Th	ree months en (Unaudited)	ded	Six month (Unaud		Financial Year ended (Audited)
	Date of start of reporting period	01.07.2022	01.04.2022	01.07.2021	01.04.2022	01.04.2021	01.04.2021
	Date of end of reporting period	30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
	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	1241.40	1626.32	3547.19	2867.72	4227.48	10274.91
2	Garments Sales	2285.23	2391.99	1558.38	4677.22	1719.43	6268.17
3	Tour & Travel Services	163.61	123.35	66.63	286.96	66.63	342.03
	Total Segment Revenue	3690.23	4141.67	5172.20	7831.90	6013.54	16885.10
	Less: Inter segment revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue from operations	3853.84	4141.67	5172.20	7831.90	6013.54	16885.10
2	Segment Result						
	Profit (+) / Loss (-) before tax and interest from each segment						
1	IT Support Services	168.17	83.83	196.77	252.00	220.58	377.23
2	Garments Sales	222.89	224.63	18.49	447.52	21.71	635.81
3	Tour & Travel Services	2.26	1.94	-32.26	4.20	-32.26	-8.48
	Total Profit before tax	393.32	310.40	183.01	703.72	210.04	1004.56
	i. Finance cost	57.32	30.47	35.67	87.79	66.18	161.45
	ii. Other Unallocable Expenditure net off Unallocable income	176.15	44.51	-58.95	220.66	25.78	278.77
	Profit before tax	159.86	235.42	206.28	395.28	118.07	564.34
3	(Segment Asset - Segment Liabilities)						
	Segment Asset					1500 11	0700
1	IT Support Services	1437.98		19.99	1437.98		2722.11
2	Garments Sales	5646.27	5859.84	1928.93	5646.27	4789.41	5295.75
3	Tour & Travel Services	46.08	87.42	26.89	46.08	50.18	83.74
	Total Sagment Asset	7130.34	7734 00	1975.81	7130.34	6427.73	8101.60
	Total Segment Asset Un-allocable Assets	1399.39	7736.00 325.98		1399.39		1606.91
	Net Segment Asset	8529.73	8061.98		8529.73	7602.13	9708.51
	net segment Asset	0327.73	0001.70	202.00	0327.73	7002.13	7700.51
4	Segment Liabilities						
	Segment Liabilities						
	IT Support Services	782.01	1196.06	399.73	782.01	1967.88	1780.02
	Garments Sales	2372.74	2509.86	-1216.48	2372.74	456.14	1919.34
	Tour & Travel Services	45.46	68.65	18.36	45.46	26.44	57.02
	Total Segment Liabilities	3200.20	3774.57	-798.39	3200.20		3756.39
	Un-allocable Liabilities	5329.53	4287.41		5329.53	5151.67	5952.12
	Net Segment Liabilities	8529.73	8061.98	282.80	8529.73	7602.13	9708.51

Notes

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

Place: Sahibabad

Dated: 11th November, 2022

For SBC Exports Limited
For SBC Exports Limited