

General information about company	
Scrip code*	542725
NSE Symbol*	SBC
MSEI Symbol*	NOTLISTED
ISIN*	INE04AK01028
Name of company	SBC EXPORTS LIMITED
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	05-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	28-07-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	05-08-2025 16:00
End date and time of board meeting	05-08-2025 19:40
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results $\text{₹}$ nd-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-04-2025	01-04-2025	
Date of end of reporting period		30-06-2025	30-06-2025	
Whether results are audited or unaudited		Unaudited	Unaudited	
Nature of report standalone or consolidated		Consolidated	Consolidated	
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>			
<b>1</b>	<b>Income</b>			
	Revenue from operations	7245.51	7245.51	
	Other income	35.02	35.02	
	<b>Total income</b>	<b>7280.53</b>	<b>7280.53</b>	
<b>2</b>	<b>Expenses</b>			
(a)	Cost of materials consumed	4698.42	4698.42	
(b)	Purchases of stock-in-trade	1088.71	1088.71	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	490.98	490.98	
(d)	Employee benefit expense	258.11	258.11	
(e)	Finance costs	193.46	193.46	
(f)	Depreciation, depletion and amortisation expense	37.66	37.66	
(g)	<b>Other Expenses</b>			
1	Other Expenses	166.35	166.35	
	<b>Total other expenses</b>	<b>166.35</b>	<b>166.35</b>	
	<b>Total expenses</b>	<b>6933.69</b>	<b>6933.69</b>	
<b>3</b>	<b>Total profit before exceptional items and tax</b>			
		<b>346.84</b>	<b>346.84</b>	
<b>4</b>	Exceptional items	0	0	
<b>5</b>	<b>Total profit before tax</b>			
		<b>346.84</b>	<b>346.84</b>	
<b>6</b>	<b>Tax expense</b>			
7	Current tax	0	0	
8	Deferred tax	0	0	
<b>9</b>	<b>Total tax expenses</b>			
		<b>0</b>	<b>0</b>	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
<b>11</b>	<b>Net Profit Loss for the period from continuing operations</b>			
		<b>346.84</b>	<b>346.84</b>	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
<b>14</b>	<b>Net profit (loss) from discontinued operation after tax</b>			
		<b>0</b>	<b>0</b>	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
<b>16</b>	<b>Total profit (loss) for period</b>			
		<b>346.84</b>	<b>346.84</b>	
17	Other comprehensive income net of taxes	-80.69	-80.69	
<b>18</b>	<b>Total Comprehensive Income for the period</b>			
		<b>266.15</b>	<b>266.15</b>	
<b>19</b>	<b>Total profit or loss, attributable to</b>			
	Profit or loss, attributable to owners of parent	346.84	346.84	
	Total profit or loss, attributable to non-controlling interests	0	0	
<b>20</b>	<b>Total Comprehensive income for the period attributable to</b>			
	Comprehensive income for the period attributable to owners of parent	0	0	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0	
<b>21</b>	<b>Details of equity share capital</b>			
	Paid-up equity share capital	4761.9	4761.9	
	Face value of equity share capital	1	1	
22	Reserves excluding revaluation reserve			
<b>23</b>	<b>Earnings per share</b>			
<b>i</b>	<b>Earnings per equity share for continuing operations</b>			
	Basic earnings (loss) per share from continuing operations	0.07	0.07	
	Diluted earnings (loss) per share from continuing operations	0.07	0.07	
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>			
	Basic earnings (loss) per share from discontinued operations	0.07	0.07	
	Diluted earnings (loss) per share from discontinued operations	0.07	0.07	
<b>iii</b>	<b>Earnings per equity share (for continuing and discontinued operations)</b>			
	Basic earnings (loss) per share from continuing and discontinued operations	0.14	0.14	
	Diluted earnings (loss) per share from continuing and discontinued operations	0.14	0.14	
24	Debt equity ratio	0	0	Textual Information( 1)
25	Debt service coverage ratio	0	0	Textual Information( 2)
26	Interest service coverage ratio	0	0	Textual Information( 3)
27	<b>Disclosure of notes on financial results</b>	<b>Textual Information(4)</b>		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results				
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-04-2025	01-04-2025	
Date of end of reporting period		30-06-2025	30-06-2025	
Whether results are audited or unaudited		Unaudited	Unaudited	
Nature of report standalone or consolidated		Consolidated	Consolidated	
<b>1</b>	<b>Segment Revenue (Income)</b>			
	<b>(net sale/income from each segment should be disclosed)</b>			
1	IT Support Services	3120.22	3120.22	
2	Garments Sales	3016.12	3016.12	
3	Tour & Travel Services	1159.37	1159.37	
	<b>Total Segment Revenue</b>	<b>7295.71</b>	<b>7295.71</b>	
	<b>Less: Inter segment revenue</b>	<b>50.19</b>	<b>50.19</b>	
	<b>Revenue from operations</b>	<b>7245.52</b>	<b>7245.52</b>	
<b>2</b>	<b>Segment Result</b>			
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>			
1	IT Support Services	192.01	192.01	
2	Garments Sales	383.42	383.42	
3	Tour & Travel Services	6.86	6.86	
	<b>Total Profit before tax</b>	<b>582.29</b>	<b>582.29</b>	
	<b>i. Finance cost</b>	<b>193.46</b>	<b>193.46</b>	
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	<b>41.99</b>	<b>41.99</b>	
	<b>Profit before tax</b>	<b>346.84</b>	<b>346.84</b>	
<b>3</b>	<b>(Segment Asset - Segment Liabilities)</b>			
	<b>Segment Asset</b>			
1	IT Support Services	2106.84	2106.84	
2	Garments Sales	21076.51	21076.51	
3	Tour & Travel Services	2415.83	2415.83	
	<b>Total Segment Asset</b>	<b>25599.18</b>	<b>25599.18</b>	
	<b>Un-allocable Assets</b>	<b>4128.13</b>	<b>4128.13</b>	
	<b>Net Segment Asset</b>	<b>29727.31</b>	<b>29727.31</b>	
<b>4</b>	<b>Segment Liabilities</b>			
	<b>Segment Liabilities</b>			
1	IT Support Services	1967.11	1967.11	
2	Garments Sales	4799.81	4799.81	
3	Tour & Travel Services	2415.83	2415.83	
	<b>Total Segment Liabilities</b>	<b>9182.75</b>	<b>9182.75</b>	
	<b>Un-allocable Liabilities</b>	<b>20544.56</b>	<b>20544.56</b>	
	<b>Net Segment Liabilities</b>	<b>29727.31</b>	<b>29727.31</b>	
	<b>Disclosure of notes on segments</b>			

Other Comprehensive Income			
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	80.69	80.69
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	-80.69	-80.69