

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	Standalone	
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	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	Not Applicable as no Such event ocuure for the Quarter endede 30th June 2025

Financial Results – Ind-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	Standalone	Standalone
Part I	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.	
1	Income	
	Revenue from operations	6136.34
	Other income	33.77
	Total income	6170.11
2	Expenses	
(a)	Cost of materials consumed	4698.42
(b)	Purchases of stock-in-trade	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	490.98
(d)	Employee benefit expense	258.12
(e)	Finance costs	180.47
(f)	Depreciation, depletion and amortisation expense	26.93
(g)	Other Expenses	
1	Other Expenses	175.21
	Total other expenses	175.21
	Total expenses	5830.13
3	Total profit before exceptional items and tax	339.98
4	Exceptional items	0
5	Total profit before tax	339.98
6	Tax expense	
7	Current tax	0
8	Deferred tax	0
9	Total tax expenses	0
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0
11	Net Profit Loss for the period from continuing operations	339.98
12	Profit (loss) from discontinued operations before tax	0
13	Tax expense of discontinued operations	0
14	Net profit (loss) from discontinued operation after tax	0
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0
16	Total profit (loss) for period	339.98
17	Other comprehensive income net of taxes	-80.69
18	Total Comprehensive Income for the period	259.29
19	Total profit or loss, attributable to	
	Profit or loss, attributable to owners of parent	
	Total profit or loss, attributable to non-controlling interests	
20	Total Comprehensive income for the period attributable to	
	Comprehensive income for the period attributable to owners of parent	

	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			
	Paid-up equity share capital	4761.9	4761.9	
	Face value of equity share capital	1	1	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	0.07	0.07	
	Diluted earnings (loss) per share from continuing operations	0.07	0.07	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	0.07	0.07	
	Diluted earnings (loss) per share from continuing and discontinued operations	0.07	0.07	
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	Disclosure of notes on financial results	Textual Information(4)		

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	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
1	IT Support Services	3120.22
2	Garments Sales	3016.12
	Total Segment Revenue	6136.34
	Less: Inter segment revenue	0
	Revenue from operations	6136.34
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
1	IT Support Services	192.01
2	Garments Sales	383.42
	Total Profit before tax	575.43
	i. Finance cost	180.47
	ii. Other Unallocable Expenditure net off Unallocable income	54.98
	Profit before tax	339.98
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
1	IT Support Services	2106.84
2	Garments Sales	21076.51
	Total Segment Asset	23183.35
	Un-allocable Assets	4128.13
	Net Segment Asset	27311.48
4 Segment Liabilities		
Segment Liabilities		
1	IT Support Services	1967.11
2	Garments Sales	4799.81
	Total Segment Liabilities	6766.92
	Un-allocable Liabilities	20544.55
	Net Segment Liabilities	27311.47
Disclosure of notes on segments		

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	Standalone	Standalone
	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