



Ref: D/2022-23/52

Date: 03.02.2023

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, 2022 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, we are pleased to inform you that the Board of Directors of the Company at their Meeting held today i.e. on Friday, February 03, 2023, inter-alia, have considered and approved the Un-Audited Standalone and Consolidated Financial Results along with Limited Review Report for the Quarter ended on December 31, 2022.

The said meeting of the Board of Directors commenced at 04.00 p.m. and concluded at 05.20 p.m.

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

This is for your information and records.

Thanking You

For SBC Exports Limited.

Digitally signed
by HARI OM
SHARMA
Date: 2023.02.03
17:25:43 +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@sbceportslimited.com, Web. : www.sbceportslimited.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 31st December, 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: 23094040BGTZNR2004
Place: Delhi
Date: 03.02.2023



03 FEB 2023

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, 2022						
Particulars	For Quarter Ended (Unaudited)			For Nine months ended (Unaudited)		For Financial Year ended (Audited)
	31.12.2022	31.12.2021	30.09.2022	31.12.2022	31.12.2021	31.03.2022
1 Income						
Revenue from operations	4773.83	5609.87	3526.63	12318.78	11623.41	16815.73
Other Income	13.93	1.11	5.47	70.54	31.13	35.55
Total Income	4787.76	5610.98	3532.10	12389.32	11654.54	16851.28
2 Expenses						
a) Cost of raw material consumed	4266.41	4618.09	3312.16	11057.23	10035.97	14863.31
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-trade	-280.10	314.77	-528.75	-873.22	174.29	-263.12
d) Employee benefit expense	234.88	173.35	214.92	636.62	453.44	644.55
e) Finance Costs	62.20	44.10	57.22	149.87	110.28	161.44
f) Depreciation, Depletion and amortisation expense	30.74	13.34	3.31	53.56	50.86	70.81
g) Other Expenses						
(i) Other Expenses	240.30	142.12	315.68	740.87	406.41	814.14
Total other Expenses	240.30	142.12	315.68	740.87	406.41	814.14
Total Expenses	4554.43	5305.77	3374.53	11764.93	11231.25	16291.13
3 Total Profit before Exceptional items & Tax	233.33	305.21	157.57	624.39	423.28	560.15
4 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5 Total Profit before Tax	233.33	305.21	157.57	624.39	423.28	560.15
6 Tax Expense						
7 Current tax	0.00	0.00	0.00	0.00	0.00	169.57
8 Earlier's Year Tax	0.00	0.00	0.00	0.00	0.00	52.14
9 Deferred Tax	0.00	0.00	0.00	0.00	0.00	4.56
10 Total tax expenses	0.00	0.00	0.00	0.00	0.00	217.15
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	233.33	305.21	157.57	624.39	423.28	343.00
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	233.33	305.21	157.57	624.39	423.28	343.00
18 Other Comprehensive income Net of taxes	104.08	37.80	58.74	91.90	37.80	47.03
19 Total Comprehensive income for the period	337.41	343.01	216.31	716.29	461.08	390.03
20 Total Profit / (Loss) attributable to						
Profit / (Loss) attributable to Owners of parent	0.00	0.00	0.00	0.00	0.00	0.00
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	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
22 Details of Equity Share Capital						
Paid-up equity share capital	2116.40	1058.20	2116.40	2116.40	1058.20	2116.40
Face value of equity share capital (In Rs)	1.00	10.00	1.00	1.00	10.00	1.00
Details of Debt Securities	0.00	0.00	0.00	0.00	0.00	0.00
23 Reserves excluding revaluation reserve	1237.32	1650.28	899.81	1237.32	1650.28	521.03
24 Earnings per Share						
i Earning per Equity share from Continuing operations						
Basic earnings / (Loss) per Share from continuing operations	0.11	3.24	0.07	0.30	4.36	0.16
Diluted earnings / (Loss) per Share from continuing operations	0.11	3.24	0.07	0.30	4.36	0.16
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	0.11	3.24	0.07	0.30	4.36	0.16
b) Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations	0.11	3.24	0.07	0.30	4.36	0.16
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 03rd February, 2023.
- There were no investor complaints received / pending as at 31st December, 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.
- 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


Place : Sahibabad

Dated: 03rd February 2023

Govindji Gupta
(Managing Director)

Standalone Segment wise Results for the Quarter Ended on 31st December, 2022

Particulars		Three months ended (Unaudited)			Nine months ended (Unaudited)		Financial Year ended (Audited)
		01.10.2022	01.10.2021	01.07.2022	01.04.2022	01.04.2021	01.04.2021
Date of start of reporting period		01.10.2022	01.10.2021	01.07.2022	01.04.2022	01.04.2021	01.04.2021
Date of end of reporting period		31.12.2022	31.12.2021	30.09.2022	31.12.2022	31.12.2021	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	2398.54	2582.18	1241.40	5266.26	6809.66	10274.91
2	Garments Sales	2375.30	2905.74	2285.23	7052.52	4625.17	6268.17
3	Tour & Travel Services	0.00	121.96	0.00	0.00	188.59	272.66
	Total Segment Revenue	4773.84	5609.88	3526.62	12318.78	11623.42	16815.74
	Less: Inter segment revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue from operations	4773.84	5609.88	3526.62	12318.78	11623.42	16815.74
2	Segment Result						
	Profit (+) / Loss (-) before tax and interest from each segment						
1	IT Support Services	84.75	23.46	168.17	336.75	244.04	377.23
2	Garments Sales	250.40	375.777	222.89	697.92	397.49	635.81
3	Tour & Travel Services	0.00	21.092	0.00	0.00	-11.17	-11.30
	Total Profit before tax	335.15	420.33	391.06	1034.67	630.37	1001.74
	i. Finance cost	62.20	44.10	57.22	149.87	110.28	161.45
	ii. Other Unallocable Expenditure net off Unallocable income	39.61	71.02	176.29	260.41	96.80	280.14
	Profit before tax	233.33	305.22	157.56	624.39	423.29	560.15
3	(Segment Asset - Segment Liabilities)						
	Segment Asset						
1	IT Support Services	1642.04	1798.39	1437.98	1642.04	1798.39	2722.11
2	Garments Sales	5722.59	5516.91	5646.27	5722.59	5516.91	5295.75
3	Tour & Travel Services	0.00	84.43	0.00	0.00	84.43	68.23
	Total Segment Asset	7364.63	7399.73	7084.26	7364.63	7399.73	8086.09
	Un-allocable Assets	1400.95	2373.53	1380.24	1400.95	2373.53	1606.91
	Net Segment Asset	8765.58	9773.26	8464.50	8765.58	9773.26	9693.00
4	Segment Liabilities						
	Segment Liabilities						
	IT Support Services	1096.48	2220.30	782.01	1096.48	2220.30	1780.02
	Garments Sales	2029.45	841.01	2372.74	2029.45	841.01	1919.34
	Tour & Travel Services	0.00	47.97	0.00	0.00	47.97	41.51
	Total Segment Liabilities	3125.93	3109.28	3154.75	3125.93	3109.28	3740.88
	Un-allocable Liabilities	5639.65	6663.98	5309.75	5639.65	6663.98	5952.12
	Net Segment Liabilities	8765.58	9773.26	8464.50	8765.58	9773.26	9693.00

Notes:

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

Place : Sahibabad

Dated: 03rd February, 2023

For SBC Exports Limited

For SBC Exports Limited

 Director

Govindji Gupta
(Managing Director)



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 ended 31st December, 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 ended December 31st, 2022 as reported in these financial results have been approved & Reviewed by the holding company's Board of Directors.

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 revenues of Rs. 207.77 Lacs and total net profit/(loss) after tax of Rs. 3.90 Lacs, for the Quarter ended 31st December, 2022 as considered in the consolidated unaudited financial results.



03 FEB 2023

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: 23094040BGTZNS7085
Place: Delhi
Date: 03.02.2023

03 FEB 2023

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)

Consolidated Financial Results for the Quarter Ended on 31st December, 2022						
Particulars	For Quarter Ended (Unaudited)			For Nine months ended (Unaudited)		For Financial Year ended (Audited)
	31.12.2022	31.12.2021	30.09.2022	31.12.2022	31.12.2021	31.03.2022
1 Income						
Revenue from operations	4981.60	5609.87	3690.23	12813.50	11623.41	16885.11
Other Income	13.97	1.11	5.81	70.93	31.13	35.55
Total Income	4995.57	5610.98	3696.04	12884.43	11654.54	16920.66
2 Expenses						
a) Cost of raw material consumed	4266.41	4618.09	3312.16	11057.23	10035.97	14863.31
b) Purchase of stock-in-trade	184.95	0.00	131.78	414.36	0.00	61.12
c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-280.10	314.77	-528.75	-873.22	174.29	-263.12
d) Employee benefit expense	234.88	173.35	193.52	636.62	453.44	644.55
e) Finance Costs	62.34	44.10	57.32	150.13	110.28	161.45
f) Depreciation, Depletion and amortisation expense	30.78	13.34	3.31	53.60	50.86	70.81
g) Other Expenses						
(i) Other Expenses	259.07	142.12	366.74	813.09	406.41	818.20
Total other Expenses	259.07	142.12	366.74	813.09	406.41	818.20
Total Expenses	4758.33	5305.77	3536.08	12251.81	11231.25	16356.32
3 Total Profit before Exceptional items & Tax	237.24	305.21	159.96	632.62	423.28	564.34
4 Exceptional Items	0.00	0.00	0.00		0.00	0.00
5 Total Profit before Tax	237.24	305.21	159.97	632.62	423.28	564.34
6 Tax Expense						
7 Current tax	0.00	0.00	0.00	0.00	0.00	170.94
8 Earlier Year Tax	0.00	0.00	0.00	0.00	0.00	52.14
9 Deferred Tax	0.00	0.00	0.00	0.00	0.00	4.56
10 Total tax expenses	0.00	0.00	0.00	0.00	0.00	218.52
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	237.24	305.21	159.97	632.62	423.28	345.81
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	237.24	305.21	159.97	632.62	423.28	345.81
18 Other Comprehensive income Net of taxes	54.10	37.80	58.73	91.90	37.80	47.03
19 Total Comprehensive income for the period	291.34	343.01	218.70	724.52	461.08	392.84
20 Total Profit / (Loss) attributable to						
Profit / (Loss) attributable to Owners of parent	0.00	0.00	159.97	0.00	0.00	345.81
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	0.00	0.00	58.73	0.00	0.00	47.03
Total Comprehensive income for the period attributable to Owners of non-controlling interests	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	1058.20	2116.40	2116.40	1058.20	2116.40
Face value of equity share capital (In Rs)	1.00	10.00	1.00	1.00	10.00	1.00
Details of Debt Securities	0.00	0.00	0.00	0.00	0.00	0.00
23 Reserves excluding revaluation reserve	1248.37	1650.28	523.85	1248.37	1650.28	523.85
24 Earnings per Share						
i Earning per Equity share from Continuing operations						
Basic earnings / (Loss) per Share from continuing operations	0.11	3.24	0.08	0.30	4.36	0.16
Diluted earnings / (Loss) per Share from continuing operations	0.11	3.24	0.08	0.30	4.36	0.16
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	0.11	3.24	0.08	0.30	4.36	0.16
b) Diluted earnings / (Loss) per Share from Continuing and Discontinuing operations	0.11	3.24	0.08	0.30	4.36	0.16
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 03rd February, 2023.
- There were no investor complaints received / pending as at 31st December, 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.
- 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

 Director
 Govind Gupta
 (Managing Director)

Place : Sahibabad

Dated: 03rd February 2023

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

Consolidated Segment wise Results for the Quarter Ended on 31st December, 2022

Particulars	Three months ended (Unaudited)			Nine months ended (Unaudited)		Financial Year ended (Audited)	
Date of start of reporting period	01.10.2022	01.10.2021	01.07.2022	01.04.2022	01.04.2021	01.04.2021	
Date of end of reporting period	31.12.2022	31.12.2021	30.09.2022	31.12.2022	31.12.2021	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	2398.54	2582.18	1241.40	5266.26	6809.66	10274.91
2	Garments Sales	2375.30	2905.74	2285.23	7052.52	4625.17	6268.17
3	Tour & Travel Services	207.76	121.96	163.61	494.72	188.59	342.03
	Total Segment Revenue	4981.60	5609.88	3690.24	12813.50	11623.42	16885.10
	Less: Inter segment revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue from operations	4981.60	5609.88	3690.24	12813.50	11623.42	16885.10
2	Segment Result						
	Profit (+) / Loss (-) before tax and interest from each segment						
1	IT Support Services	84.75	23.46	168.17	336.75	244.04	377.23
2	Garments Sales	250.40	375.777	222.89	697.92	397.49	635.81
3	Tour & Travel Services	4.29	21.092	2.26	8.49	-11.17	-8.48
	Total Profit before tax	339.44	420.33	393.32	1043.16	630.37	1004.56
	i. Finance cost	62.34	44.10	57.32	150.13	110.28	161.45
	ii. Other Unallocable Expenditure net off Unallocable income	39.75	71.02	176.04	260.41	96.80	278.77
	Profit before tax	237.35	305.22	159.96	632.62	423.29	564.34
3	(Segment Asset - Segment Liabilities)						
	Segment Asset						
1	IT Support Services	1642.04	1798.39	1437.98	1642.04	1798.39	2722.11
2	Garments Sales	5722.59	5516.91	5646.27	5722.59	5516.91	5295.75
3	Tour & Travel Services	78.22	84.43	46.08	78.22	84.43	83.74
	Total Segment Asset	7442.85	7399.73	7130.34	7442.85	7399.73	8101.60
	Un-allocable Assets	1449.17	2373.53	1399.39	1449.17	2373.53	1606.91
	Net Segment Asset	8892.02	9773.26	8529.73	8892.02	9773.26	9708.51
4	Segment Liabilities						
	Segment Liabilities						
	IT Support Services	1096.48	2220.30	782.01	1096.48	2220.30	1780.02
	Garments Sales	2029.45	841.01	2372.74	2029.45	841.01	1919.34
	Tour & Travel Services	50.43	47.97	45.46	50.43	47.97	57.02
	Total Segment Liabilities	3176.36	3109.28	3200.20	3176.36	3109.28	3756.39
	Un-allocable Liabilities	5715.66	6663.98	5329.53	5715.66	6663.98	5952.12
	Net Segment Liabilities	8892.02	9773.26	8529.73	8892.02	9773.26	9708.51

Notes:

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

Place : Sahibabad

Dated: 03rd February, 2023

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