



LIMITED REVIEW REPORT

**The Board of Directors
Sahu Jain Ltd.**

1. We have reviewed the accompanying statement of unaudited financial results of **Sahu Jain Limited** ("The Company") for the quarter ended 30th June, 2017 ("The Statement"). 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 unaudited financial statements based on our Review.
2. We conducted our review 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's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. 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.



Place: New Delhi
Date: 08/08/2017

**For A. K. Gutgutia & Co.
Chartered Accountants
FRN: 000012N**

**R.K. JAIN
Partner**

Membership No. 011405

SAHU JAIN LIMITED

Corporate Identity Number : L74100DL1971PLC005652

Regd. Office: 16A, Lajpat Nagar -IV, New Delhi- 110 024

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2017 Unaudited	31.03.2017 Audited	30.06.2016 Unaudited	31.03.2017 Audited
1	Income from Operations		-	-	-
2	Other Income	1.27	1.57	1.53	19.44
3	Total Revenue (1+2)	1.27	1.57	1.53	19.44
4	Expenses				
	a) Employee Benefits Expense	3.95	4.21	4.38	17.18
	b) Finance Costs	-	-	-	-
	c) Depreciation and amortisation expense	0.13	0.22	0.03	0.58
	d) Other Expenses	4.08	4.43	1.73	16.74
	Total Expenses (a to d)	8.16	8.86	6.14	34.50
5	Profit/(Loss) before exceptional and extraordinary items and tax (3-4)	(6.89)	(7.29)	(4.61)	(15.06)
6	Exceptional Items	-	-	-	-
7	Profit/(Loss) before extraordinary items and tax (5-6)	(6.89)	(7.29)	(4.61)	(15.06)
8	Extraordinary items	-	-	-	-
9	Profit/(Loss) before tax (7-8)	(6.89)	(7.29)	(4.61)	(15.06)
10	Tax Expense :				
	(a) Current Tax (MAT)	-	-	-	-
	(b) Less - MAT Credit Entitlement	-	-	-	-
	(c) Net Current Tax [(a)-(b)]	-	-	-	-
	(d) Deferred Tax	-	(0.33)	-	(0.33)
11	Profit/(Loss) for the period [9-10(c)-10(d)]	(6.89)	(6.96)	(4.61)	(14.73)
12	Paid up Equity Share Capital (Face Value ₹ 10 per Equity Share)	5.00	5.00	5.00	5.00
13	Reserves (excluding Revaluation Reserves)		-	-	548.40
14	Earnings per Share (in ₹) (Face value of ₹10 each) (not annualised, except for the year ended)				
	(a) Basic	(13.78)	(13.92)	(9.22)	(29.46)
	(b) Diluted	(13.78)	(13.92)	(9.22)	(29.46)

Notes :

- The above Financial Results for the quarter ended 30th June, 2017 have been reviewed and recommended by the Audit Committee and have been approved and taken on record by the Board of Directors at their respective meetings held on August 08, 2017 and the Statutory Auditors of the Company have carried out a Limited Review of the said Results.
- Other Income comprises mainly Income in the nature of Dividend, Interest and Gain on Redemption of Investments generated from investment / deployment of funds from time to time. Income from dividend is accounted for only when the right to receive the same is established.
- The Reserves includes balance in Special Reserve u/s 45 IC of RBI Act, 1934.
- There are no separate reportable segments as per Accounting Standard-17 on "Segment Reporting" notified by the Companies (Accounting Standards) Rules, 2006.
- During the year ended 31st March, 2017, one of the existing shareholders of the Company, in its capacity as Acquirer approached the Company for the voluntarily delisting of its equity shares from The Calcutta Stock Exchange Ltd. (CSE), where the shares of the Company are listed. Consequently, the Board of Directors of the Company considered and recommended the proposal for voluntarily delisting to the shareholders. The said proposal was subsequently approved by the shareholders of the Company through a special resolution passed by way of postal ballot. Thereafter, the Company made an application to CSE for obtaining in-principle approval for delisting. CSE has vide its letter dated April 21, 2017 rejected the Company's application for in-principle approval for delisting.
- Comparative previous period figures of Financial Results have been regrouped and/or rearranged, wherever necessary to make their classification comparable with the current period.
- Ind -AS is not applicable to the company for the Financial year 2017-18, being an NBFC



By order of the Board of
Sahu Jain Limited

Sanket Kumar Aggarwal
Director

DIN - 00740620

