

# SAHU JAIN LIMITED

(CIN : L74100DL1971PLC005652)

Regd. Office : 16A, Lajpat Nagar-IV, New Delhi-110024  
Phone : 011-43536601 E-mail : sahujainlimited@gmail.com  
Website : www.sahujain.co.in

November 10, 2017

**The Secretary**  
**The Calcutta Stock Exchange Limited**  
7, Lyons Range  
**Kolkata – 700 001**

**Sub: Unaudited Financial Results for the Quarter and Half Year ended September 30, 2017**

Dear Sir,

In terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Unaudited Financial Results of the Company for the Quarter and Half Year ended September 30, 2017 as approved by the Board of Directors at its meeting held on November 10, 2017, along with Statement of Assets and Liabilities and a copy of the Limited Review Report as submitted by the Statutory Auditors of the Company.

You are requested to notify your constituents accordingly.

The Meeting commenced at 12:00 P.M. and concluded at 12:45 P.M.

Thanking you,

Yours sincerely,  
For **Sahu Jain Limited**



**Sonal Malhotra**  
**(Company Secretary)**

**Encl: A/a**



# SURENDRA SUBHASH & CO.

CHARTERED ACCOUNTANTS

2<sup>nd</sup> Floor, Bansi House, 1/24, Asaf Ali Road, New Delhi – 110002

Tel.: 011-23237700, 40564564

Email: ssandco1981@gmail.com

## LIMITED REVIEW REPORT

**The Board of Directors  
Sahu Jain Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **Sahu Jain Limited** for the Quarter and Six Months ended 30<sup>th</sup> September, 2017 (the "Statement"). This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on November 10, 2017. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (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 an analytical procedure 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results, prepared in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 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 Surendra Subhash & Co.  
Chartered Accountants  
FRN 03173N**



  
**(S.K.Jain)  
Partner  
M.No. 082170**

**Place : New Delhi  
Date : 10.11.2017**

**SAHU JAIN LIMITED**

Corporate Identity Number : L74100DL1971PLC005652

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

Phone : 011- 4353 6601, E-Mail : sahujainlimited@gmail.com, Website : www.sahujain.co.in

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2017**  
(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	-	-	-	-	-	-
2	Other Income	1.75	1.27	14.96	3.02	16.49	19.44
3	<b>Total Revenue (1+2)</b>	1.75	1.27	14.96	3.02	16.49	19.44
4	<b>Expenses</b>						
	a) Employee Benefits Expense	5.58	3.95	4.18	9.53	8.56	17.18
	b) Finance Costs	-	-	-	-	-	-
	c) Depreciation and amortisation expense	0.13	0.13	0.13	0.26	0.16	0.58
	d) Other Expenses {Refer Note-2(b)}	2.28	4.08	7.29	6.36	9.02	16.74
	<b>Total Expenses (a to d)</b>	7.99	8.16	11.60	16.15	17.74	34.50
5	<b>Profit/(Loss) before exceptional and extraordinary items and tax (3-4)</b>	(6.24)	(6.89)	3.36	(13.13)	(1.25)	(15.06)
6	Exceptional Items	-	-	-	-	-	-
7	<b>Profit/(Loss) before extraordinary items and tax (5-6)</b>	(6.24)	(6.89)	3.36	(13.13)	(1.25)	(15.06)
8	Extraordinary items	-	-	-	-	-	-
9	<b>Profit/(Loss) before tax (7-8)</b>	(6.24)	(6.89)	3.36	(13.13)	(1.25)	(15.06)
10	<b>Tax Expense :</b>						
	(a) Current Tax (MAT)	-	-	-	-	-	-
	(b) Deferred Tax	(0.08)	-	-	(0.08)	-	(0.33)
11	<b>Profit/(Loss) for the period [ 9-10(a)-10(b)]</b>	(6.16)	(6.89)	3.36	(13.05)	(1.25)	(14.73)
12	<b>Paid up Equity Share Capital</b> (Face Value ₹ 10 per Equity Share)	5.00	5.00	5.00	5.00	5.00	5.00
13	<b>Reserves (excluding Revaluation Reserves)</b>						548.40
14	<b>Earnings per Share (in ₹)</b> (Face value of ₹10 each) (not annualised, except for the year ended)						
	(a) Basic	(12.32)	(13.78)	6.72	(26.10)	(2.50)	(29.46)
	(b) Diluted	(12.32)	(13.78)	6.72	(26.10)	(2.50)	(29.46)



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**STATEMENT OF ASSETS AND LIABILITIES**

(₹ in Lakhs)

Particulars	As at	As at
	30.09.2017	31.03.2017
	Unaudited	Audited
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' funds</b>		
Share Capital	5.00	5.00
Reserves and Surplus	535.34	548.40
<b>Sub-total - Shareholders' funds</b>	<b>540.34</b>	<b>553.40</b>
<b>Non-current liabilities</b>		
Long Term Provisions	1.88	1.46
<b>Sub-total - Non-current liabilities</b>	<b>1.88</b>	<b>1.46</b>
<b>Current liabilities</b>		
Trade Payables :		
- Dues of Micro and Small Enterprises	-	-
- Dues of Other Creditors	0.21	0.95
Other Current Liabilities	0.72	0.01
Short Term Provisions	0.01	0.01
<b>Sub-total - Current liabilities</b>	<b>0.94</b>	<b>0.97</b>
<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>543.16</b>	<b>555.83</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Fixed Assets - Tangible Assets	0.53	0.79
Non-current Investments	524.06	535.52
Deferred Tax Assets (Net)	0.41	0.34
Long Term Loans and Advances	15.96	15.96
<b>Sub-total - Non-current assets</b>	<b>540.96</b>	<b>552.61</b>
<b>Current assets</b>		
Current Investments	-	-
Cash and bank balances	1.08	2.41
Short Term Loans and Advances	0.76	0.45
Other Current Assets	0.36	0.36
<b>Sub-total - Current assets</b>	<b>2.20</b>	<b>3.22</b>
<b>TOTAL - ASSETS</b>	<b>543.16</b>	<b>555.83</b>

**Notes :**

- The above Financial Results for the quarter and six months ended September 30, 2017 have been reviewed and recommended by the Audit Committee and have been approved and taken on record by the Board of Directors at its meeting held on November 10, 2017 and the Statutory Auditors of the Company have carried out a Limited Review of the said Results.
- (a) Other Income comprises mainly Income in the nature of Dividend, Interest and Gain on Redemption/Sale 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 payment is established.  
(b) Other Expenses include Expenses related to Voluntary Delisting and Other Legal and Professional Expenses. Further a Prior Period Professional Expenses amounting to Rs. 2,07,850/- is included in the Previous Quarter ended on 30th June, 2017 and Six Months period ended on 30th Sept, 2017.
- 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.
- The Company had filed an Application to The Calcutta Stock Exchange Ltd. seeking their in-principle approval for voluntary delisting of the Company's equity shares in terms of the SEBI (Delisting of Equity Shares) Regulation, 2009, which has been rejected by the Stock Exchange. The Company is contemplating further action in this regard.
- Comparative previous period figures of Financial Results have been regrouped and/or rearranged, wherever necessary to make their presentation comparable with the current period.
- Ind -AS is not applicable to Company being an NBFC, for the Financial year 2017-18,



By order of the Board of  
Sahu Jain Limited

Sanket Kumar Aggarwal  
Director

DIN - 00740620

Place : New Delhi  
Date : 10-11-2017