

SAHU JAIN LIMITED

REGD.OFFICE: 10, DARYA GANJ, NEW DELHI-110 002

PART I. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

(₹ in Lakhs)

| S. No. | Particulars | Quarter Ended | | | Year Ended |
|-----------|--|---------------|----------------|---------------|----------------|
| | | 30.06.2013 | 31.03.2013 | 30.06.2012 | 31.03.2013 |
| | | Unaudited | Audited | Unaudited | Audited |
| 1 | Income from Operations | - | - | - | - |
| | Total Income from Operations(net) | - | - | - | - |
| 2 | Expenses | | | | |
| | a) Employee benefit expenses | 1.16 | 3.07 | 1.74 | 9.08 |
| | b) Advertisement & publicity expenses | 0.08 | 0.13 | 0.12 | 0.46 |
| | c) Legal & Professional charges | 0.13 | 0.17 | 0.02 | 0.33 |
| | d) Directors' Sitting Fees | 0.06 | 0.09 | 0.06 | 0.28 |
| | e) Audit Fees | 0.04 | 0.08 | 0.02 | 0.14 |
| | f) Listing Fees | 0.06 | - | 0.06 | 0.06 |
| | g) Rates & taxes | - | - | - | 7.04 |
| | h) Repair and Maintenance | - | 16.06 | - | 17.08 |
| | i) Depreciation | 0.39 | 0.06 | 0.01 | 0.09 |
| | j) Conveyance Expenses | 0.25 | 0.45 | 0.29 | 1.48 |
| | k) Other Expenses | 0.15 | 0.44 | 0.06 | 0.80 |
| | Total Expenses | 2.32 | 20.55 | 2.38 | 36.84 |
| 3 | Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2) | (2.32) | (20.55) | (2.38) | (36.84) |
| 4 | Other Income | 2.21 | 3.05 | 27.61 | 35.08 |
| 5 | Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4) | (0.11) | (17.50) | 25.23 | (1.76) |
| 6 | Finance Costs | - | - | - | - |
| 7 | Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6) | (0.11) | (17.50) | 25.23 | (1.76) |
| 8 | Exceptional Items | - | - | - | - |
| 9 | Profit/(Loss) from Ordinary Activities before Tax (7+8) | (0.11) | (17.50) | 25.23 | (1.76) |
| 10 | Tax Expense | - | (2.97) | 4.81 | 0.03 |
| 11 | Net Profit/(Loss) from Ordinary Activities after Tax (9-10) | (0.11) | (14.53) | 20.42 | (1.79) |
| 12 | Extraordinary items (Net of Tax expense) | - | - | - | - |
| 13 | Net Profit/(Loss) for the period (11-12) | (0.11) | (14.53) | 20.42 | (1.79) |
| 13a | Appropriations : | | | | |
| | Special Reserve (U/s 45IC of the RBI Act, 1934) | - | - | - | - |
| 13b | Net Profit/(Loss) after appropriations (13-13a) | (0.11) | (14.53) | 20.42 | (1.79) |
| 14 | Paid up Equity Share Capital (Face Value Rs. 10 per Share) | 5.00 | 5.00 | 5.00 | 5.00 |
| 15 | Reserves (excluding Revaluation Reserves) | - | - | - | 179.74 |
| 16 | Earnings per Share(face value of Rs. 10 each)(in Rs) (Before & after Extraordinary items) (not annualised) | | | | |
| | (a) Basic | (0.22) | (29.06) | 40.84 | (3.57) |
| | (b) Diluted | (0.22) | (29.06) | 40.84 | (3.57) |

PART II. SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2013

| Sr. No. | Particulars | Quarter Ended | | | Year Ended |
|----------|---|---------------|------------|------------|------------|
| | | 30.06.2013 | 31.03.2013 | 30.06.2012 | 31.03.2013 |
| A | Particulars of Shareholding | | | | |
| 1 | Public Shareholding | | | | |
| | -Number of Shares | 50,000 | 50,000 | 50,000 | 50,000 |
| | -Percentage of shareholding | 100.00 | 100.00 | 100.00 | 100.00 |
| 2 | Promoters and Promoter Group shareholding: | | | | |
| | a) Pledged / Encumbered | | | | |
| | - Number of shares | NIL | NIL | NIL | NIL |
| | - Percentage of shares (as a % of the total shareholding of Promoters and Promoter group) | NIL | NIL | NIL | NIL |
| | - Percentage of shares (as a % of the total share capital of the company) | NIL | NIL | NIL | NIL |
| | b) Non - encumbered | | | | |
| | - Number of shares | NIL | NIL | NIL | NIL |
| | - Percentage of shares (as a % of the total shareholding of Promoters and Promoter group) | NIL | NIL | NIL | NIL |
| | - Percentage of shares (as a % of the total share capital of the company) | NIL | NIL | NIL | NIL |

| Particulars | | Quarter ended 30.06.2013 | |
|-------------|--|--------------------------|-----|
| B | Investor Complaints | | |
| | Pending at the beginning of the Quarter | | NIL |
| | Received during the Quarter | | NIL |
| | Disposed off during the Quarter | | NIL |
| | Remaining unresolved at the end of the Quarter | | NIL |

Notes :

- 1 Income from Dividend is accounted for only when the right to receive the same is established.
- 2 The Reserves includes balance in Special Reserves u/s 45 IC of RBI Act, 1934.
- 3 There are no separate reportable segments as per Accounting Standard on "Segment Reporting" notified by the Companies (Accounting Standards) Rules,2006.
- 4 Figures for the corresponding periods have been rearranged, restated, wherever necessary, to make them comparable.
- 5 The Board of Directors at their meeting held on 23.07.2013, approved the above Results and their release.
- 6 The Statutory Auditors have carried out a Limited Review of the Financial Results for the Quarter Ended ~~30.06.2013~~.

By order of the Board


 K.C.Jain
 Director

Place: New Delhi
 Date: 23.07.2013