

SAHU JAIN LIMITED

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

PART I. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2013

(Rs. in Lakhs)

S. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited		Audited
1	Income from Operations	-	-	-	-	-	-
	Total Income from Operations(net)	-	-	-	-	-	-
2	Expenses						
	a) Employee benefit expenses	0.11	1.16	2.05	1.27	3.79	9.08
	b) Advertisement & publicity expenses	0.09	0.08	0.14	0.17	0.26	0.46
	c) Legal & professional charges	0.03	0.13	0.03	0.16	0.05	0.33
	d) Directors' Sitting Fees	0.03	0.06	0.06	0.09	0.12	0.28
	e) Audit fees	0.03	0.04	0.02	0.07	0.04	0.14
	f) Listing fees	-	0.06	-	0.06	0.06	0.06
	g) Rates & Taxes	3.52	-	7.04	3.52	7.04	7.04
	h) Repair & Maintenance	-	-	0.44	-	0.48	17.08
	i) Depreciation	0.39	0.39	0.01	0.78	0.02	0.09
	j) Conveyance	0.07	0.25	0.38	0.32	0.66	1.48
	k) Other expenses	0.23	0.15	0.03	0.38	0.06	0.80
	Total Expenses	4.50	2.32	10.20	6.82	12.58	36.84
3	Profit/ (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)	(4.50)	(2.32)	(10.20)	(6.82)	(12.58)	(36.84)
4	Other Income	4.37	2.21	2.86	6.58	30.47	35.08
5	Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	(0.13)	(0.11)	(7.34)	(0.24)	17.89	(1.76)
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	(0.13)	(0.11)	(7.34)	(0.24)	17.89	(1.76)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	(0.13)	(0.11)	(7.34)	(0.24)	17.89	(1.76)
10	Tax Expense	-	-	(1.40)	-	3.41	0.03
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(0.13)	(0.11)	(5.94)	(0.24)	14.48	(1.79)
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(0.13)	(0.11)	(5.94)	(0.24)	14.48	(1.79)
13a	Appropriations :						
	Special Reserve (U/s 451C of the RBI Act, 1934)	-	-	-	-	-	-
13b	Net Profit/(Loss) after appropriations (13-13a)	(0.13)	(0.11)	(5.94)	(0.24)	14.48	(1.79)
14	Paid up Equity Share Capital (Face Value Rs. 10 per Share)	5.00	5.00	5.00	5.00	5.00	5.00
15	Reserves (excluding Revaluation Reserves)	-	-	-	-	-	179.74
16	Earnings per Share (Face value of ` 10 each) (in `)						
	(Before & after Extraordinary items) (Not Annualised)						
	(a) Basic	(0.26)	(0.22)	(11.88)	(0.48)	28.96	(3.57)
	(b) Diluted	(0.26)	(0.22)	(11.88)	(0.48)	28.96	(3.57)



PART II. SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2013

S.No	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
A	Particulars of Shareholding						
1	Public Shareholding						
	-Number of Shares	50,000	50,000	50,000	50,000	50,000	50,000
	-Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00
2	Promoters and Promoter Group shareholding:						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL

Particulars	Quarter ended 30.09.2013
B Investor Complaints	
a Pending at the beginning of the Quarter	NIL
b Received during the Quarter	NIL
c Disposed off during the Quarter	NIL
d Remaining unresolved at the end of the Quarter	NIL

Statement of Assets and Liabilities

Particulars	(Rs. in Lakhs)	
	As at 30.09.2013 Unaudited	As at 31.03.2013 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	5.00	5.00
(b) Reserves and surplus	179.51	179.74
Sub-total - Shareholders' funds	184.51	184.74
2 Non-current liabilities		
(a) Long-term provisions	0.53	0.53
Sub-total - Non-current liabilities	0.53	0.53
3 Current liabilities		
(a) Other current liabilities	4.52	7.57
Sub-total - Current liabilities	4.52	7.57
TOTAL -EQUITY AND LIABILITIES	189.56	192.84
B ASSETS		
1 Non-current assets		
(a) Fixed Assets		
Tangible Assests	11.48	12.26
(b) Non-current investments	167.39	169.15
(c) Long Term Loans And Advances	7.27	7.27
Sub-total - Non-current assets	186.14	188.68
2 Current assets		
(a) Cash and cash equivalents	0.93	1.73
(b) Short term Loans & Advances	2.11	2.43
(c) Other current assets	0.38	-
Sub-total - Current assets	3.42	4.16
TOTAL - ASSETS	189.56	192.84

Notes :

- Income from Dividend is accounted for only when the right to receive the same is established.
- The Reserves includes balance in Special Reserves 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.
- Figures for the corresponding periods have been rearranged, restated, wherever necessary, to make them comparable.
- The Board of Directors at their meeting held on 11.10.2013, approved the above Results and their release.
- The Statutory Auditors have carried out a Limited Review of the Financial Results for the Quarter and Six Months Ended 30.09.2013.

By order of the Board

Place : New Delhi
Date : 11.10.2013

Director

