

SAHU JAIN LIMITED

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

PART I. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013

(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited		Audited
1	Income from Operations	-	-	-	-	-	-
	Total Income from Operations(net)	-	-	-	-	-	-
2	Expenses						
	a) Employee benefit expenses	0.49	0.11	2.22	1.76	6.01	9.08
	b) Advertisement & publicity expenses	0.06	0.09	0.07	0.23	0.33	0.46
	c) Legal & professional charges	0.02	0.03	0.11	0.18	0.16	0.33
	d) Directors' Sitting Fees	0.03	0.03	0.07	0.12	0.19	0.28
	e) Audit fees	0.04	0.03	0.02	0.11	0.06	0.14
	f) Listing fees	-	-	-	0.06	0.06	0.06
	g) Rates & Taxes	3.09	3.52	-	6.61	7.04	7.04
	h) Repair & Maintenance	-	-	0.58	-	1.02	17.08
	i) Depreciation	0.40	0.39	0.01	1.18	0.03	0.09
	j) Conveyance	0.08	0.07	0.38	0.40	1.04	1.48
	k) Other expenses	0.06	0.23	0.25	0.44	0.35	0.80
	Total Expenses	4.27	4.50	3.71	11.09	16.29	36.84
3	Profit/ (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(4.27)	(4.50)	(3.71)	(11.09)	(16.29)	(36.84)
4	Other Income	2.40	4.37	1.56	8.98	32.03	35.08
5	Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	(1.87)	(0.13)	(2.15)	(2.11)	15.74	(1.76)
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	(1.87)	(0.13)	(2.15)	(2.11)	15.74	(1.76)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	(1.87)	(0.13)	(2.15)	(2.11)	15.74	(1.76)
10	Tax Expense	-	-	(0.41)	-	3.00	0.03
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(1.87)	(0.13)	(1.74)	(2.11)	12.74	(1.79)
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(1.87)	(0.13)	(1.74)	(2.11)	12.74	(1.79)
13a	Appropriations :						
	Special Reserve (U/s 45IC of the RBI Act, 1934)	-	-	-	-	-	-
13b	Net Profit/(Loss) after appropriations (13-13a)	(1.87)	(0.13)	(1.74)	(2.11)	12.74	(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	(3.74)	(0.26)	(3.48)	(4.22)	25.48	(3.57)
	(b) Diluted	(3.74)	(0.26)	(3.48)	(4.22)	25.48	(3.57)

[Handwritten Signature]

[Handwritten Signature]

PART II. SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013

S.No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	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 31.12.2013
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

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 21.01.2014 , approved the above Results and their release.
- The Statutory Auditors have carried out a Limited Review of the Financial Results for the Quarter and Nine Months Ended 31.12.2013.

By order of the Board


 Director

Place : New Delhi
Date :21.01.2014

Signature