

**SAHU JAIN LIMITED**

Regd. Office:- D-11, Green Park Extension, Near Green Park Market, New Delhi - 110 016

Corporate Identity Number -L74100DL1971PLC005652 , E Mail - sahujainlimited@gmail.com

**PART I. STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014**

(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations	-	-	-	-	-
	<b>Total Income from Operations(net)</b>	-	-	-	-	-
2	<b>Expenses</b>					
	a) Employee Benefits Expenses	0.52	0.49	3.07	2.28	9.08
	b) Advertisement & Publicity Expenses	0.03	0.06	0.13	0.26	0.46
	c) Legal & Professional Charges	0.21	0.02	0.17	0.39	0.33
	d) Directors' Sitting Fees	0.06	0.03	0.09	0.18	0.28
	e) Audit Fees	0.03	0.04	0.08	0.14	0.14
	f) Listing Fees	-	-	-	0.06	0.06
	g) Rates & taxes	2.20	3.09	-	8.81	7.04
	h) Repair & Maintenance	-	-	16.06	-	17.05
	i) Depreciation	0.39	0.40	0.06	1.57	0.09
	j) Conveyance	0.15	0.08	0.45	0.55	1.48
	k) Other expenses	0.08	0.06	0.44	0.52	0.80
	<b>Total Expenses</b>	<b>3.67</b>	<b>4.27</b>	<b>20.55</b>	<b>14.76</b>	<b>36.84</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items(1-2)</b>	<b>(3.67)</b>	<b>(4.27)</b>	<b>(20.55)</b>	<b>(14.76)</b>	<b>(36.84)</b>
4	Other Income	2.03	2.40	3.05	11.01	35.08
5	<b>Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>(1.64)</b>	<b>(1.87)</b>	<b>(17.50)</b>	<b>(3.75)</b>	<b>(1.76)</b>
6	Finance Costs	-	-	-	-	-
7	<b>Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>(1.64)</b>	<b>(1.87)</b>	<b>(17.50)</b>	<b>(3.75)</b>	<b>(1.76)</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before Tax (7+8)</b>	<b>(1.64)</b>	<b>(1.87)</b>	<b>(17.50)</b>	<b>(3.75)</b>	<b>(1.76)</b>
10	Tax Expense	-	-	(2.97)	-	0.03
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax (9-10)</b>	<b>(1.64)</b>	<b>(1.87)</b>	<b>(14.53)</b>	<b>(3.75)</b>	<b>(1.79)</b>
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(1.64)</b>	<b>(1.87)</b>	<b>(14.53)</b>	<b>(3.75)</b>	<b>(1.79)</b>
13a	<b>Appropriations :</b>					
	Special Reserve (U/s 451C of the RBI Act, 1934)	-	-	-	-	-
13b	<b>Net Profit/(Loss) after appropriations (13-13a)</b>	<b>(1.64)</b>	<b>(1.87)</b>	<b>(14.53)</b>	<b>(3.75)</b>	<b>(1.79)</b>
14	<b>Paid up Equity Share Capital</b> (Face Value ₹ 10 per Share)	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>
15	<b>Reserves (excluding Revaluation Reserves)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>176.00</b>	<b>179.74</b>
16	<b>Earnings per Share (Face value of ₹ 10 each) (in ₹)</b> (Before & after Extraordinary items) (not annualised)					
	(a) Basic	(3.28)	(3.74)	(29.06)	(7.50)	(3.57)
	(b) Diluted	(3.28)	(3.74)	(29.06)	(7.50)	(3.57)



# SAHU JAIN LIMITED

## PART II. SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
<b>A</b>	<b>Particulars of Shareholding</b>					
1	<b>Public Shareholding</b>					
	-Number of Shares	50,000	50,000	50,000	50,000	50,000
	-Percentage of shareholding	100.00	100.00	100.00	100.00	100.00
2	<b>Promoters and Promoter Group shareholding:</b>					
	a) Pledged / Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	<b>Particulars</b>	<b>Quarter ended 31.03.2014</b>				
<b>B</b>	<b>Investor Complaints</b>					
	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			



**SAHU JAIN LIMITED****STATEMENT OF ASSETS AND LIABILITIES**

(₹ in Lakhs)

Particulars	As at	As at
	31.03.2014	31.03.2013
	Audited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	5.00	5.00
(b) Reserves and surplus	176.00	179.74
<b>Sub-total - Shareholders' funds</b>	<b>181.00</b>	<b>184.74</b>
<b>2 Non-current liabilities</b>		
(a) Long-term provisions	0.15	0.53
<b>Sub-total - Non-current liabilities</b>	<b>0.15</b>	<b>0.53</b>
<b>3 Current liabilities</b>		
(a) Other current liabilities	0.97	7.57
<b>Sub-total - Current liabilities</b>	<b>0.97</b>	<b>7.57</b>
<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>182.12</b>	<b>192.84</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed Assets	10.69	12.26
(b) Non-current investments	116.55	169.15
(c) Long-term loans and advances	7.42	7.27
<b>Sub-total - Non-current assets</b>	<b>134.66</b>	<b>188.68</b>
<b>2 Current assets</b>		
(a) Current investments	43.22	-
(b) Cash and cash equivalents	2.21	1.73
(c) Short-term loans and advances	2.03	2.43
<b>Sub-total - Current assets</b>	<b>47.46</b>	<b>4.16</b>
<b>TOTAL - ASSETS</b>	<b>182.12</b>	<b>192.84</b>

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 28.05.2014, approved the above Results and their release.
- Figures of the last quarter of Current financial year are the balancing figures between Audited Results in respect of the full current Financial Year and the published year to date figures upto the third Quarter of current financial year .

By order of the Board of  
Sahu Jain Limited
  
 Sanket Kumar Aggarwal  
 (DIN -00740620)  
 Director
Place: New Delhi  
Date: 28.05.2014