

SAHU JAIN LIMITED

Corporate Identity Number : L74100DL1971PLC005652

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

Phone : 011- 4353 6601, E-Mail : sahu Jainlimited@gmail.com, Website : www.sahu Jain.co.in

PART I. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTH ENDED 30TH SEPTEMBER, 2014
(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	-	-	-	-	-	-
	Total Income from Operations(net)	-	-	-	-	-	-
2	Expenses						
	a) Employee Benefit Expenses	0.60	0.55	0.11	1.15	1.27	2.28
	b) Advertisement & publicity charges	0.63	0.38	0.09	1.01	0.17	0.26
	c) Legal & Professional charges	0.10	0.19	0.03	0.29	0.16	0.39
	d) Directors' Sitting Fees	0.12	-	0.03	0.12	0.09	0.18
	e) Audit Fees	0.03	0.04	0.03	0.07	0.07	0.14
	f) Listing Fees	-	0.17	-	0.17	0.06	0.06
	g) Rates & taxes	2.20	2.20	3.52	4.40	3.52	8.81
	h) Depreciation	0.54	0.53	0.39	1.07	0.78	1.57
	i) Conveyance	-	-	0.07	-	0.32	0.55
	j) Other Expenses	0.17	0.31	0.23	0.48	0.38	0.52
	Total Expenses	4.39	4.37	4.50	8.76	6.82	14.76
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)	(4.39)	(4.37)	(4.50)	(8.76)	(6.82)	(14.76)
4	Other Income	1.11	1.11	4.37	2.22	6.58	11.01
5	Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	(3.28)	(3.26)	(0.13)	(6.54)	(0.24)	(3.75)
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	(3.28)	(3.26)	(0.13)	(6.54)	(0.24)	(3.75)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	(3.28)	(3.26)	(0.13)	(6.54)	(0.24)	(3.75)
10	Tax Expense	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(3.28)	(3.26)	(0.13)	(6.54)	(0.24)	(3.75)
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(3.28)	(3.26)	(0.13)	(6.54)	(0.24)	(3.75)
13a	Appropriations :						
	Special Reserve (U/s 451C of the RBI Act, 1934)	-	-	-	-	-	-
13b	Net Profit/(Loss) after appropriations (13-13a)	(3.28)	(3.26)	(0.13)	(6.54)	(0.24)	(3.75)
14	Paid up Equity Share Capital (Face Value ₹ 10 per Equity Share)	5.00	5.00	5.00	5.00	5.00	5.00
15	Reserves (excluding Revaluation Reserves)	-	-	-	-	-	176.00
16	Earnings per Share (Face value of ₹ 10 each) (in ₹) (Before & after Extraordinary items) (not annualised, except Year Ended)						
	(a) Basic	(6.56)	(6.52)	(0.26)	(13.08)	(0.48)	(7.50)
	(b) Diluted	(6.56)	(6.52)	(0.26)	(13.08)	(0.48)	(7.50)



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PART II. SELECT INFORMATION FOR THE QUARTER AND SIX MONTH ENDED 30TH SEPTEMBER, 2014

S. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
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

S. No.	Particulars	Quarter ended 30.09.2014	
		a	b
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

(₹ in Lakhs)

Particulars	As at	As at
	30.09.2014	31.03.2014
	Unaudited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	5.00	5.00
(b) Reserves and surplus	169.45	176.00
Sub-total - Shareholders' funds	174.45	181.00
2 Non-current liabilities		
(a) Long-term provisions	0.15	0.15
Sub-total - Non-current liabilities	0.15	0.15
3 Current liabilities		
(a) Other current liabilities	7.64	0.97
Sub-total - Current liabilities	7.64	0.97
TOTAL -EQUITY AND LIABILITIES	182.24	182.12
B ASSETS		
1 Non-current assets		
(a) Fixed assets	9.62	10.69
(b) Non-current investments	159.77	116.55
(c) Long-term loans and advances	7.42	7.42
Sub-total - Non-current assets	176.81	134.66
2 Current assets		
(a) Current investments	-	43.22
(b) Cash and cash equivalents	2.54	2.21
(c) Short-term loans and advances	2.89	2.03
Sub-total - Current assets	5.43	47.46
TOTAL - ASSETS	182.24	182.12

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-17 on "Segment Reporting" notified by the Companies (Accounting Standards) Rules,2006.
- 4 The Company has provided for depreciation using written down value method over the revised remaining useful life of the fixed assets, as per requirement of the Schedule II of the Companies Act, 2013 effective from April 01 2014.
- 5 Figures for the corresponding periods have been rearranged, restated, wherever necessary, to make them comparable.
- 6 The Board of Directors at their meeting held on 29.10.2014, approved the above Results and their release.
- 7 The Statutory Auditors have carried out a Limited Review of the Financial Results for the Quarter and Six Months Ended 30.09.2014.

By order of the Board of
Sahu Jain Limited

Sanket Kumar Agarwal

Sanket Kumar Agarwal
Director
DIN -00740620

Place: New Delhi
Date: 29.10.2014

