

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 NINE MONTHS ENDED 31ST DECEMBER, 2014.

(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	-	-	-	-	-	-
	Total Income from Operations(net)	-	-	-	-	-	-
2	Expenses						
	a) Employee Benefit Expenses	0.73	0.60	0.49	1.88	1.76	2.28
	b) Advertisement & publicity charges	0.40	0.63	0.06	1.41	0.23	0.26
	c) Legal & Professional charges	0.33	0.10	0.02	0.62	0.18	0.39
	d) Directors' Sitting Fees & Conveyances	0.44	0.12	0.11	0.56	0.42	0.18
	e) Audit Fees	0.04	0.03	0.04	0.11	0.11	0.14
	f) Listing Fees	0.34	-	-	0.51	0.06	0.06
	g) Rates & taxes	2.20	2.20	3.09	6.60	6.61	8.81
	h) Depreciation	0.53	0.54	0.40	1.60	1.18	1.57
	i) Conveyance	0.03	-	-	0.03	0.10	0.55
	j) Other Expenses	0.25	0.17	0.06	0.73	0.44	0.52
	Total Expenses	5.29	4.39	4.27	14.05	11.09	14.76
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)	(5.29)	(4.39)	(4.27)	(14.05)	(11.09)	(14.76)
4	Other Income	3.74	1.11	2.40	5.96	8.98	11.01
5	Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	(1.55)	(3.28)	(1.87)	(8.09)	(2.11)	(3.75)
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	(1.55)	(3.28)	(1.87)	(8.09)	(2.11)	(3.75)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	(1.55)	(3.28)	(1.87)	(8.09)	(2.11)	(3.75)
10	Tax Expense	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(1.55)	(3.28)	(1.87)	(8.09)	(2.11)	(3.75)
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(1.55)	(3.28)	(1.87)	(8.09)	(2.11)	(3.75)
13a	Appropriations :						
	Special Reserve (U/s 45IC of the RBI Act, 1934)	-	-	-	-	-	-
13b	Net Profit/(Loss) after appropriations (13-13a)	(1.55)	(3.28)	(1.87)	(8.09)	(2.11)	(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	(3.10)	(6.56)	(3.74)	(16.18)	(4.22)	(7.50)
	(b) Diluted	(3.10)	(6.56)	(3.74)	(16.18)	(4.22)	(7.50)



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PART II. SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2014

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	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

Particulars	Quarter ended 31.12.2014
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 :

- 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.
- The Company has provided for depreciation using written down value method over the revised remaining useful life of the fixed assets, as per the requirements of the Schedule II of the Companies Act, 2013 effective from April 01 2014.
- Figures for the corresponding periods have been rearranged, restated, wherever necessary, to make them comparable.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on January 22, 2015.
- The Statutory Auditors have carried out a Limited Review of the Financial Results for the Quarter and Nine Months Ended on 31.12.2014.
- The Equity Shares of the Company have been listed on "The Calcutta Stock Exchange Ltd." w.e.f. December 24, 2014.

By order of the Board of
Sahu Jain Limited

Sanket

Sanket Kumar Agarwal
Director

DIN -00740620

Place: New Delhi

Date: 22.01.2015

