

**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 AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015**  
(Rs. in Lakhs)

S. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited (Refer Note-7)	Unaudited	Audited (Refer Note-7)	Audited	Audited
1	Income from Operations	-	-	-	-	-
	<b>Total Income from Operations(net)</b>	-	-	-	-	-
2	<b>Expenses</b>					
	a) Employee Benefit Expenses	5.99	0.73	0.52	7.87	2.28
	b) Advertisement & publicity charges	0.20	0.40	0.03	1.61	0.26
	c) Legal & Professional charges	1.39	0.33	0.21	2.01	0.39
	d) Directors' Sitting Fees & Conveyances	0.17	0.44	0.06	0.73	0.63
	e) Audit Fees	0.03	0.04	0.03	0.14	0.14
	f) Listing Fees	-	0.34	-	0.51	0.06
	g) Rates & taxes	2.21	2.20	2.20	8.81	8.81
	h) Depreciation	0.32	0.53	0.39	1.92	1.57
	i) Conveyance	0.19	0.03	0.15	0.22	0.10
	j) Other Expenses	0.26	0.25	0.08	0.99	0.52
	<b>Total Expenses</b>	<b>10.76</b>	<b>5.29</b>	<b>3.67</b>	<b>24.81</b>	<b>14.76</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items(1-2)</b>	<b>(10.76)</b>	<b>(5.29)</b>	<b>(3.67)</b>	<b>(24.81)</b>	<b>(14.76)</b>
4	Other Income	1.09	3.74	2.03	7.05	11.01
5	<b>Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>(9.67)</b>	<b>(1.55)</b>	<b>(1.64)</b>	<b>(17.76)</b>	<b>(3.75)</b>
6	Finance Costs(Interest on Income Tax)	3.82	-	-	3.82	-
7	<b>Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>(13.49)</b>	<b>(1.55)</b>	<b>(1.64)</b>	<b>(21.58)</b>	<b>(3.75)</b>
8	Exceptional Items	491.23	-	-	491.23	-
9	<b>Profit/(Loss) from Ordinary Activities before Tax (7+8)</b>	<b>477.74</b>	<b>(1.55)</b>	<b>(1.64)</b>	<b>469.65</b>	<b>(3.75)</b>
10	Tax Expense	86.97	-	-	86.97	-
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax (9-10)</b>	<b>390.77</b>	<b>(1.55)</b>	<b>(1.64)</b>	<b>382.68</b>	<b>(3.75)</b>
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>390.77</b>	<b>(1.55)</b>	<b>(1.64)</b>	<b>382.68</b>	<b>(3.75)</b>
13a	<b>Appropriations :</b>					
	Special Reserve (U/s 45IC of the RBI Act, 1934)	-	-	-	76.54	-
13b	<b>Net Profit/(Loss) after appropriations (13-13a)</b>	<b>390.77</b>	<b>(1.55)</b>	<b>(1.64)</b>	<b>306.14</b>	<b>(3.75)</b>
14	<b>Paid up Equity Share Capital</b> (Face Value Rs. 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>558.68</b>	<b>176.00</b>
16	<b>Earnings per Share(Face value of Rs.10 each)</b> (Before & after Extraordinary items) (not annualised, except Year Ended)					
	(a) Basic (in Rs.)	781.55	(3.10)	(3.28)	765.37	(7.50)
	(b) Diluted (in Rs.)	781.55	(3.10)	(3.28)	765.37	(7.50)





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**PART II. SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015**

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
<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

Particulars	Quarter ended 31.03.2015
<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





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**STATEMENT OF ASSETS AND LIABILITIES**

(Rs. in Lakhs)

Particulars	As at	As at
	31.03.2015	31.03.2014
	Audited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	5.00	5.00
(b) Reserves and surplus	558.68	176.00
<b>Sub-total - Shareholders' funds</b>	<b>563.68</b>	<b>181.00</b>
<b>2 Non-current liabilities</b>		
(a) Long-term provisions	3.36	0.15
<b>Sub-total - Non-current liabilities</b>	<b>3.36</b>	<b>0.15</b>
<b>3 Current liabilities</b>		
(a) Trade Payables	0.85	0.16
(b) Other current liabilities	0.54	0.81
(c) Short-term provisions	0.05	-
<b>Sub-total - Current liabilities</b>	<b>1.44</b>	<b>0.97</b>
<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>568.48</b>	<b>182.12</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed Assets	-	10.69
(b) Non-current investments	551.59	116.55
(c) Long-term loans and advances	15.96	9.33
<b>Sub-total - Non-current assets</b>	<b>567.55</b>	<b>136.57</b>
<b>2 Current assets</b>		
(a) Current investments	-	43.22
(b) Cash and bank balances	0.59	2.21
(c) Short-term loans and advances	0.34	0.12
<b>Sub-total - Current assets</b>	<b>0.93</b>	<b>45.55</b>
<b>TOTAL - ASSETS</b>	<b>568.48</b>	<b>182.12</b>

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.
- During the quarter, the Company has sold all the fixed assets. Exceptional Items consist of Profit on Sale of all the Fixed Assets of the company.
- Effective April 1, 2014, 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. Depreciation has been provided prorata up to the date of sale of fixed assets.
- 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 May 27, 2015.
- The financial results for the quarter ended 31st March, 2015 and 31st March, 2014 are the balancing figures between Audited Results in respect of the full financial year and the published year to date figures upto the third Quarter of the respective financial year.

Place: New Delhi  
Date: 27-05-2015



By order of the Board of  
Sahu Jain Limited

*Sanket*  
Sanket Kumar Aggarwal  
Director  
(DIN -00740620)