

**INDEPENDENT AUDITORS REVIEW REPORT**


**TO THE BOARD OF DIRECTORS OF  
SAHU JAIN LIMITED**

1. We have reviewed the accompanying Unaudited Financial Results of **Sahu Jain Limited** (the "Company") for the Quarter & Six Months ended 30<sup>th</sup> September 2015 and the Statement of Assets and Liabilities as on that date (the "Statement"), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from the disclosures made by the management and have neither been reviewed nor been audited by us. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review' of Interim Financial Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement.
3. Our review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. We have only traced the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' in the Statement from the disclosures made by the Management and are, therefore, not expressing a review opinion thereon.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material aspects in accordance with the applicable Accounting Standards notified pursuant to the Companies Accounting Standards Rules, 2006 which continue to apply as per Section 133 of the Companies Act 2013 read with Rule 7 of the Companies (Accounts) Rules, 2015 and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A.K. GUTGUTIA & CO.  
Chartered Accountants  
Firm Registration No. 000012N



Place: New Delhi  
Date: 06/11/2015

  
R. K. JAIN  
Partner  
Membership No. 11405

**SAHU JAIN LIMITED**  
**Corporate Identity Number : L74100DL1971PLC005652,**  
**Regd.Office: 16A, Lajpat Nagar-IV, New Delhi- 110 024,**  
**Website :sahujain.co.in, E-mail : sahujainlimited@gmail.com, Tel : 011-4353 6601,**

**PART I. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015**

(₹ in Lacs)

S. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2015 Unaudited	30.06.2015 Unaudited	30.09.2014 Unaudited	30.09.2015 Unaudited	30.09.2014 Unaudited	31.03.2015 Audited
1	Income from Operations	-	-	-	-	-	-
	<b>Total Income from Operations(net)</b>	-	-	-	-	-	-
2	<b>Expenses</b>						
	a) Employee Benefit Expenses	4.84	3.94	0.60	8.78	1.15	7.87
	b) Advertisement & Publicity charges	0.23	0.23	0.63	0.46	1.01	1.61
	c) Legal & Professional charges	0.78	0.19	0.10	0.97	0.29	2.01
	d) Directors' Sitting Fees & Conveyance	-	0.07	0.12	0.07	0.12	0.73
	e) Audit Fees	0.03	0.04	0.03	0.07	0.07	0.14
	f) Listing Fees	-	0.28	-	0.28	0.17	0.51
	g) Rates & taxes	-	-	2.20	-	4.40	8.81
	h) Depreciation	-	-	0.54	-	1.07	1.92
	i) Conveyance	0.48	0.37	-	0.85	-	0.22
	j) Other Expenses	0.22	0.31	0.17	0.53	0.48	0.99
	<b>Total Expenses</b>	<b>6.58</b>	<b>5.43</b>	<b>4.39</b>	<b>12.01</b>	<b>8.76</b>	<b>24.81</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)</b>	<b>(6.58)</b>	<b>(5.43)</b>	<b>(4.39)</b>	<b>(12.01)</b>	<b>(8.76)</b>	<b>(24.81)</b>
4	Other Income	7.27	25.55	1.11	32.82	2.22	7.05
5	<b>Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>0.69</b>	<b>20.12</b>	<b>(3.28)</b>	<b>20.81</b>	<b>(6.54)</b>	<b>(17.76)</b>
6	Finance Costs (Interest on Income Tax)	-	-	-	-	-	3.82
7	<b>Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>0.69</b>	<b>20.12</b>	<b>(3.28)</b>	<b>20.81</b>	<b>(6.54)</b>	<b>(21.58)</b>
8	Exceptional Items	-	-	-	-	-	491.23
9	<b>Profit/(Loss) from Ordinary Activities before Tax (7+8)</b>	<b>0.69</b>	<b>20.12</b>	<b>(3.28)</b>	<b>20.81</b>	<b>(6.54)</b>	<b>469.65</b>
10	Tax Expense	(3.83)	3.83	-	-	-	86.97
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax (9-10)</b>	<b>4.52</b>	<b>16.29</b>	<b>(3.28)</b>	<b>20.81</b>	<b>(6.54)</b>	<b>382.68</b>
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>4.52</b>	<b>16.29</b>	<b>(3.28)</b>	<b>20.81</b>	<b>(6.54)</b>	<b>382.68</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>4.52</b>	<b>16.29</b>	<b>(3.28)</b>	<b>20.81</b>	<b>(6.54)</b>	<b>306.14</b>
14	<b>Paid up Equity Share Capital</b> (Face Value ₹ 10 per Equity Share)	<b>5.00</b>	<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>	-	-	-	-	-	558.68
16	<b>Earnings per Share(Face value of ₹ 10 each) (in ₹)</b> (Before & after Extraordinary items) (not annualised, except for the year ended)						
	(a) Basic	9.04	32.58	(6.56)	41.62	(13.08)	765.37
	(b) Diluted	9.04	32.58	(6.56)	41.62	(13.08)	765.37



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**SAHU JAIN LIMITED**

Corporate Identity Number : L74100DL1971PLC005652,

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

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**PART II. SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015**

S. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
<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	50,000
	-Percentage of shareholding	100.00	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	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
	<b>Particulars</b>	<b>Quarter ended 30.09.2015</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

**STATEMENT OF ASSETS AND LIABILITIES**

(₹ in Lakhs)

Particulars	As at	As at
	30.09.2015	31.03.2015
	Unaudited	Audited
<b>A EQUITY AND LIABILITIES</b>		
1 <b>Shareholders' funds</b>		
(a) Share capital	5.00	5.00
(b) Reserves and surplus	579.49	558.68
<b>Sub-total - Shareholders' funds</b>	<b>584.49</b>	<b>563.68</b>
2 <b>Non-current liabilities</b>		
(a) Long-term provisions	3.36	3.36
<b>Sub-total - Non-current liabilities</b>	<b>3.36</b>	<b>3.36</b>
3 <b>Current liabilities</b>		
(a) Trade Payables	0.38	0.85
(b) Other current Liabilities	3.34	0.54
(c) Short Term Provision	0.05	0.05
<b>Sub-total - Current liabilities</b>	<b>3.77</b>	<b>1.44</b>
<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>591.62</b>	<b>568.48</b>
<b>B ASSETS</b>		
1 <b>Non-current assets</b>		
(a) Non-current investments	570.44	551.59
(b) Long-term loans and advances	18.99	15.96
<b>Sub-total - Non-current assets</b>	<b>589.43</b>	<b>567.55</b>
2 <b>Current assets</b>		
(a) Cash and Bank Balances	1.62	0.59
(b) Short-term loans and advances	0.57	0.34
<b>Sub-total - Current assets</b>	<b>2.19</b>	<b>0.93</b>
<b>TOTAL - ASSETS</b>	<b>591.62</b>	<b>568.48</b>

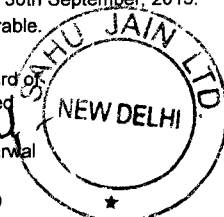
Notes :

- Other Income includes Interest Income and Profit/Gain on sale of Long Term and Current Investments.
- The Reserves includes balance in Special Reserve 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 above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 06.11.2015
- The Statutory Auditors have carried Limited Review of the Financial Results for the Quarter and Six Months ended 30th September, 2015.
- Figures for the corresponding periods have been rearranged, restated, wherever necessary, to make them comparable.
- Tax Expenses comprises of Current Tax net of MAT Credit entitlement.

By order of the Board of  
Sahu Jain Limited

Sanket Kumar Agarwal  
Director

DIN-00740620



Place: New Delhi  
Date: 06.11.2015