

**SAHU JAIN LIMITED**

Corporate Identity Number : L74100DL1971PLC005652,

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

Website :www.sahujain.co.in, E-mail : sahujaunlimited@gmail.com, Tel : 011-4353 6601,

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015**

(₹ in Lacs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015 Unaudited	30.09.2015 Unaudited	31.12.2014 Unaudited	31.12.2015 Unaudited	31.12.2014 Unaudited	31.03.2015 Audited
1	Income from Operations	-	-	-	-	-	-
	<b>Total Income from Operations(net)</b>	-	-	-	-	-	-
2	<b>Expenses</b>						
	a) Employee Benefit Expenses	4.26	4.84	0.73	13.04	1.88	7.87
	b) Depreciation	0.01	-	0.53	0.01	1.60	1.92
	c) Advertisement & Publicity charges	0.20	0.23	0.40	0.66	1.41	1.61
	d) Legal & Professional charges	0.24	0.78	0.33	1.21	0.62	2.01
	e) Directors' Sitting Fees & Conveyance	0.08	-	0.44	0.15	0.56	0.73
	f) Audit Fees	0.04	0.03	0.04	0.11	0.11	0.14
	g) Listing Fees	-	-	0.34	0.28	0.51	0.51
	h) Rates & taxes	-	-	2.20	-	6.60	8.81
	i) Conveyance	0.42	0.48	0.03	1.27	0.03	0.22
	j) Other Expenses	0.14	0.22	0.25	0.67	0.73	0.99
	<b>Total Expenses</b>	<b>5.39</b>	<b>6.58</b>	<b>5.29</b>	<b>17.40</b>	<b>14.05</b>	<b>24.81</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)</b>	<b>(5.39)</b>	<b>(6.58)</b>	<b>(5.29)</b>	<b>(17.40)</b>	<b>(14.05)</b>	<b>(24.81)</b>
4	Other Income	0.90	7.27	3.74	33.72	5.96	7.05
5	<b>Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>(4.49)</b>	<b>0.69</b>	<b>(1.55)</b>	<b>16.32</b>	<b>(8.09)</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>(4.49)</b>	<b>0.69</b>	<b>(1.55)</b>	<b>16.32</b>	<b>(8.09)</b>	<b>(21.58)</b>
8	Exceptional Items	-	-	-	-	-	491.23
9	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>(4.49)</b>	<b>0.69</b>	<b>(1.55)</b>	<b>16.32</b>	<b>(8.09)</b>	<b>469.65</b>
10	Tax Expense	-	(3.83)	-	-	-	86.97
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>(4.49)</b>	<b>4.52</b>	<b>(1.55)</b>	<b>16.32</b>	<b>(8.09)</b>	<b>382.68</b>
12	Extraordinary items (Net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(4.49)</b>	<b>4.52</b>	<b>(1.55)</b>	<b>16.32</b>	<b>(8.09)</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>(4.49)</b>	<b>4.52</b>	<b>(1.55)</b>	<b>16.32</b>	<b>(8.09)</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	<b>(8.98)</b>	9.04	(3.10)	<b>32.64</b>	(16.18)	765.37
	(b) Diluted	<b>(8.98)</b>	9.04	(3.10)	<b>32.64</b>	(16.18)	765.37

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 10.02.2016
- The Statutory Auditors have carried Limited Review of the Financial Results for the Quarter and Nine Months ended 31st December, 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.

Place: New Delhi  
Date: 10.02.2016



By order of the Board of  
Sahu Jain Limited  
*Sanket Kumar Agarwal*  
Sanket Kumar Agarwal  
Director  
DIN-00740620



For A.K. GUTGUTIA & CO.  
CHARTERED ACCOUNTANTS  
Firm Registration No. 00012N

*R. K. JAIN*  
R. K. JAIN,  
Partner  
Membership No. 011405