

**Auditors Report on Quarterly Financial Results and year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**To**

**Board of Directors of**

**Sahu Jain Limited**

1. We have audited the quarterly financial results of Sahu Jain Limited ("the Company") for the quarter ended 31<sup>st</sup> March ,2016 and for the year ended 31<sup>st</sup> March, 2016, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 . The quarterly financial results are the derived figures between the audited figures in respect of the year ended 31<sup>st</sup> March 2016 and the published year –to- date figures up to 31<sup>st</sup> December,2015, being the date of the end of the third quarter of the current financial year, which were subject to limited review. The financial results for the quarter ended 31<sup>st</sup> March, 2016 have been prepared on the basis of the financial results for the nine-month period ended 31<sup>st</sup> December, 2015, the audited annual financial statements as at and for the year ended 31<sup>st</sup> March 2016 , and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements ) Regulations, 2015 and are the responsibility of the Company's management and have been approved by the Board of Directors of the Company . Our responsibility is to express an opinion on these financial results based on our review of the financial results for the nine-month period ended 31<sup>st</sup> December, 2015 which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, specified under the Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and other accounting principles generally accepted in India ; our audit of the annual financial statements as at and for the year ended 31<sup>st</sup> March , 2016 ; and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements ) Regulations, 2015.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



3. In our opinion and to the best of our information and according to the explanation given to us these quarterly financial results as well as the year ended results;
- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 in this regard; and
  - (ii) Give a true and fair view of the net loss for the quarter ended 31<sup>st</sup> March, 2016 as well as the net profit and other financial information for the year ended 31<sup>st</sup> March, 2016.

For A. K. GUTGUTIA & CO  
Chartered Accountants  
FRN 000012N



Place: New Delhi  
Date: 27/05/2016

  
R.K. JAIN  
Partner  
Membership No.: 11405

**SAHU JAIN LIMITED**

Corporate Identity Number : L74100DL1971PLC005652

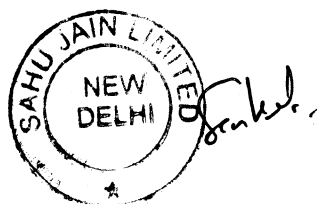
Regd.Office: 16A, Lajpat Nagar -IV, New Delhi- 110 024

Phone : 011- 4353 6601, E-Mail : sahujainlimited@gmail.com,Website : www.sahujain.co.in

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH,2016**

(Rs. in Lakhs)

S. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2016 Audited (Refer Note-6)	31.12.2015 Unaudited	31.03.2015 Audited (Refer Note-6)	31.03.2016 Audited	31.03.2015 Audited
1	Income from Operations	-	-	-	-	-
	<b>Total Income from Operations(net)</b>	-	-	-	-	-
2	<b>Expenses</b>					
	a) Employee Benefit Expenses	4.53	4.26	5.99	17.57	7.87
	b) Depreciation	0.09	0.01	0.32	0.10	1.92
	c) Advertisement & Publicity Charges	0.07	0.20	0.20	0.73	1.61
	d) Legal & Professional Charges	6.37	0.22	1.36	7.51	1.93
	e) Directors' Sitting Fees & Conveyances	0.08	0.08	0.17	0.23	0.73
	e) Auditor's Remuneration	0.07	0.06	0.06	0.25	0.22
	f) Listing Fees	-	-	-	0.28	0.51
	g) Digitization Expenses	1.82	-	-	1.82	-
	h) Rates & Taxes	-	-	2.21	-	8.81
	i) Conveyance	0.43	0.42	0.19	1.70	0.22
	j) Other Expenses	1.01	0.14	0.26	1.68	0.99
	<b>Total Expenses</b>	14.47	5.39	10.76	31.87	24.81
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items(1-2)</b>	(14.47)	(5.39)	(10.76)	(31.87)	(24.81)
4	Other Income	2.60	0.90	1.09	36.32	7.05
5	<b>Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	(11.87)	(4.49)	(9.67)	4.45	(17.76)
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>	(11.87)	(4.49)	(13.49)	4.45	(21.58)
8	Exceptional Items	-	-	491.23	-	491.23
9	<b>Profit/(Loss) from Ordinary Activities before Tax (7+8)</b>	(11.87)	(4.49)	477.74	4.45	469.65
10	Tax Expense	-	-	86.97	-	86.97
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax (9-10)</b>	(11.87)	(4.49)	390.77	4.45	382.68
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	(11.87)	(4.49)	390.77	4.45	382.68
14	<b>Paid up Equity Share Capital</b> (Face Value Rs. 10 per Share)	5.00	5.00	5.00	5.00	5.00
15	<b>Reserves (excluding Revaluation Reserves)</b>	-	-	-	563.13	558.68
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.)	(23.74)	(8.98)	781.55	8.90	765.37
	(b) Diluted (in Rs.)	(23.74)	(8.98)	781.55	8.90	765.37



**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

**STATEMENT OF ASSETS AND LIABILITIES**

(Rs. in Lakhs)

Particulars	As at	As at
	31.03.2016	31.03.2015
	Audited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	5.00	5.00
(b) Reserves and surplus	563.13	558.68
<b>Sub-total - Shareholders' funds</b>	<b>568.13</b>	<b>563.68</b>
<b>2 Non-current liabilities</b>		
(a) Long-term provisions	3.34	3.36
<b>Sub-total - Non-current liabilities</b>	<b>3.34</b>	<b>3.36</b>
<b>3 Current liabilities</b>		
(a) Trade Payables	5.94	0.85
(b) Other current liabilities	1.51	0.54
(c) Short-term provisions	0.05	0.05
<b>Sub-total - Current liabilities</b>	<b>7.50</b>	<b>1.44</b>
<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>578.97</b>	<b>568.48</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed Assets	0.45	-
(b) Non-current investments	513.84	551.59
(c) Long-term loans and advances	17.79	15.96
<b>Sub-total - Non-current assets</b>	<b>532.08</b>	<b>567.55</b>
<b>2 Current assets</b>		
(a) Current investments	43.22	-
(b) Cash and bank balances	3.22	0.59
(c) Short-term loans and advances	0.45	0.34
<b>Sub-total - Current assets</b>	<b>46.89</b>	<b>0.93</b>
<b>TOTAL - ASSETS</b>	<b>578.97</b>	<b>568.48</b>

**Notes :**

- Other Income comprises mainly Income in the nature of Dividend, Interest and Gain on Redemption of Investments generated from investment/deployment of funds from time to time. Income from dividend is accounted for only when the right to receive the same is established.
- Reserves include 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" as notified by the Companies (Accounting Standards) Rules, 2006.
- Tax Expense comprises of Current Tax net of MAT Credit entitlement.
- The above Financial Results for the year and quarter ended 31st March, 2016 have been reviewed and recommended by the Audit Committee and have been approved and taken on record by the Board of Directors at its meeting held on May 27, 2016.
- The figures for the quarters ended March 31, 2016 and March 31, 2015 are the balancing figures between audited financial results for the full financial year and the published year to date figures upto the third quarter of the respective financial years.
- Comparative previous period/year figures of Financial Results have been regrouped and/or rearranged, wherever necessary to make their classification comparable with the current period/year.

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

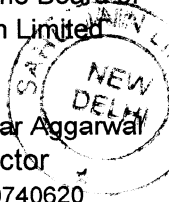


Place : New Delhi  
 Date : 27-05-2016

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

By order of the Board of  
 Sahu Jain Limited

*Sanket*  
 Sanket Kumar Aggarwal  
 Director  
 DIN - 00740620



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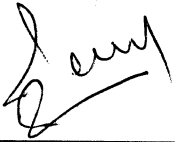
**FORM A (for audit report with unmodified opinion)**

[Pursuant to the provisions of Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements), Regulation, 2015]

1.	Name of the company	Sahu Jain Limited
2.	Annual financial statements for the year ended	March 31, 2016
3.	Type of Audit observation	Un Modified
4.	Frequency of observation	Not Applicable

For Sahu Jain Ltd.

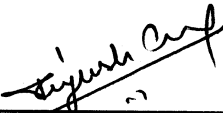
For M/s. A.K. Gutgutia & Co.  
Chartered Accountants  
Firm Registration No. 000012N



Manager



R.K. Jain  
Statutory Auditor  
(Partner)  
Membership No.- 11405



Chief Financial Officer



Audit Committee Chairman

Place :- New Delhi  
Date :- 27.05.2016

# SAHU JAIN LIMITED

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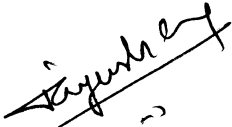
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Website : www.sahujain.co.in

## DECLARATION

Pursuant to Amendment made by Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 dated May 25, 2016 having effect from April 1, 2016, we hereby declare that the Audit Report for the Audited Financial Results for the Quarter and Year ended March 31, 2016 is Un-modified.

For Sahu Jain Limited



Piyush Garg

Chief Financial Officer

Date :- 27.05.2016