

**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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016**

(Rs. in Lakhs)

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2016 Unaudited	31.03.2016 Audited	30.06.2015 Unaudited	31.03.2016 Audited
1	Income from Operations	-	-	-	-
	<b>Total Income from Operations(net)</b>	-	-	-	-
2	<b>Expenses</b>				
	a) Employee Benefit Expenses	4.38	4.53	3.94	17.57
	b) Depreciation	0.03	0.09	-	0.10
	c) Advertisement & Publicity Charges	0.12	0.07	0.23	0.73
	d) Legal & Professional Charges	0.38	6.37	0.16	7.51
	e) Directors' Sitting Fees & Conveyances	0.16	0.08	0.07	0.23
	f) Auditor's Remuneration	0.04	0.07	0.07	0.25
	g) Listing Fees	0.29	-	0.28	0.28
	h) Digitization Expenses	-	1.82	-	1.82
	i) Conveyance	0.46	0.43	0.37	1.70
	j) Other Expenses	0.28	1.01	0.31	1.68
	<b>Total Expenses</b>	6.14	14.47	5.43	31.87
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items(1-2)</b>	(6.14)	(14.47)	(5.43)	(31.87)
4	Other Income	1.53	2.60	25.55	36.32
5	<b>Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	(4.61)	(11.87)	20.12	4.45
6	Finance Costs	-	-	-	-
7	<b>Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	(4.61)	(11.87)	20.12	4.45
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before Tax (7+8)</b>	(4.61)	(11.87)	20.12	4.45
10	Tax Expense	-	-	3.83	-
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax (9-10)</b>	(4.61)	(11.87)	16.29	4.45
12	Extraordinary items (Net of Tax expense)	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	(4.61)	(11.87)	16.29	4.45
14	<b>Paid up Equity Share Capital</b> (Face Value Rs. 10 per Share)	5.00	5.00	5.00	5.00
15	<b>Reserves (excluding Revaluation Reserves)</b>	-	-	-	563.13
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.)	(9.22)	(23.74)	32.58	8.90
	(b) Diluted (in Rs.)	(9.22)	(23.74)	32.58	8.90

**Notes :**

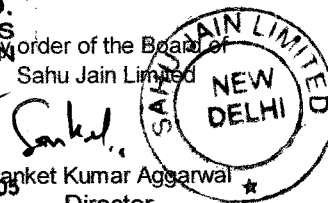
- The above Financial Results for the quarter ended 30th June, 2016 have been reviewed and recommended by the Audit Committee and have been approved and taken on record by the Board of Directors at its meeting held on July 29, 2016 and the Statutory Auditors of the Company have carried out a Limited Review of the Results for the Quarter ended 30th June, 2016.
- 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.
- 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. 000124

*[Signature]*  
**R. K. JAIN**  
 Partner

Membership No. 011405



Order of the Board of  
 Sahu Jain Limited  
*[Signature]*  
**Sanket Kumar Aggarwal**  
 Director

DIN - 00740620

Place : New Delhi  
 Date : 29-07-2016

M. No. 011405