

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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2016

(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations		-	-		-	-
	Total Income from Operations(net)		-	-		-	-
2	Expenses						
	a) Employee Benefit Expenses	4.18	4.38	4.84	8.56	8.78	17.57
	b) Depreciation	0.13	0.03	-	0.16	-	0.10
	c) Advertisement & Publicity Charges	0.57	0.12	0.23	0.69	0.46	0.73
	d) Legal & Professional Charges	4.75	0.38	0.78	5.13	0.97	7.51
	e) Directors' Sitting Fees & Conveyances	0.19	0.16	-	0.35	0.07	0.23
	f) Auditor's Remuneration	0.05	0.04	0.03	0.09	0.07	0.25
	g) Listing Fees	-	0.29	-	0.29	0.28	0.28
	h) Digitization Expenses	0.78	-	-	0.78	-	1.82
	i) Conveyance	0.45	0.46	0.48	0.91	0.85	1.70
	j) Other Expenses	0.50	0.28	0.22	0.78	0.53	1.68
	Total Expenses	11.60	6.14	6.58	17.74	12.01	31.87
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items(1-2)	(11.60)	(6.14)	(6.58)	(17.74)	(12.01)	(31.87)
4	Other Income	14.96	1.53	7.27	16.49	32.82	36.32
5	Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	3.36	(4.61)	0.69	(1.25)	20.81	4.45
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	3.36	(4.61)	0.69	(1.25)	20.81	4.45
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	3.36	(4.61)	0.69	(1.25)	20.81	4.45
10	Tax Expense	-	-	(3.83)	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	3.36	(4.61)	4.52	(1.25)	20.81	4.45
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	3.36	(4.61)	4.52	(1.25)	20.81	4.45
14	Paid up Equity Share Capital (Face Value Rs. 10 per Share)	5.00	5.00	5.00	5.00	5.00	5.00
15	Reserves (excluding Revaluation Reserves)	-	-	-	-	-	563.13
16	Earnings per Share(Face value of Rs.10 each) (Before & after Extraordinary items) (not annualised, except Year Ended)						
	(a) Basic (in Rs.)	6.72	(9.22)	9.04	(2.50)	41.62	8.90
	(b) Diluted (in Rs.)	6.72	(9.22)	9.04	(2.50)	41.62	8.90



SAHU JAIN LIMITED

STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lakhs)

Particulars	As at 30.09.2016	As at 31.03.2016
	Unaudited	Audited
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	5.00	5.00
Reserves and Surplus	561.89	563.13
Sub total - Shareholders' funds	566.89	568.13
Non Current Liabilities		
Long Term Provisions	1.48	3.34
Sub total - Non Current liabilities	1.48	3.34
Current Liabilities		
Trade payables	0.76	5.94
Other Current Liabilities	2.03	1.51
Short Term Provisions	0.05	0.05
Sub total - Current liabilities	2.84	7.50
TOTAL - EQUITY AND LIABILITIES	571.21	578.97
ASSETS		
Non Current Assets		
Fixed Assets	0.82	0.45
Non Current Investments	549.11	513.84
Long Term Loans and Advances	16.00	17.79
Sub total - Non current assets	565.93	532.08
Current Assets		
Current Investments	-	43.22
Cash and Cash Balances	4.77	3.22
Short Term Loans and Advances	0.51	0.45
Sub total - Current assets	5.28	46.89
TOTAL - ASSETS	571.21	578.97

Notes:-

- 1 The above Financial Results for the quarter and six months ended September 30, 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 November 08, 2016 and the Statutory Auditors of the Company have carried out a Limited Review of the said Results.
- 2 Other Income comprises mainly Income in the nature of Interest and Gain on Redemption of Investments generated from Investment/deployment of funds from time to time.
- 3 There are no separate reportable segments as per Accounting Standard -17 on "Segment Reporting" as notified by the Companies (Accounting Standards) Rules, 2006.
- 4 Tax Expenses comprises of Current Tax, net of Mat Credit Entitlement and Income Tax Expense for earlier years.
- 5 The Reserves include balance in Special Reserves u/s 45-IC of the Reserve Bank of India Act, 1934.
- 6 During the quarter ended 30th September, 2016, one of the existing body corporate shareholders of the Company, in its capacity as Acquirer has approached the Company for the voluntarily delisting of its equity shares from The Calcutta Stock Exchange Ltd. (CSE). Consequently, the Board of Directors of the Company had considered and recommended the proposal for voluntarily delisting to the shareholders. The said proposal was subsequently approved by the shareholders of the Company through a special resolution passed by way of postal ballot. Thereafter, the Company made an application to CSE for obtaining in-principle approval for delisting. The said proposal is presently under process.
- 7 Previous Period/Year's figures have been regrouped and/or rearranged, wherever necessary to make their classification comparable with Current Period.



By Order of the Board of Directors
For SAHU JAIN LIMITED

Sanket
Sanket Kumar Aggarwal
Director
DIN - 00740620



Place: New Delhi
Date : November 08, 2016