

SAHYOG CREDITS LIMITED

(Rs In Lacs)

PART I

Statement of Unaudited Results for the Quarter ended on 30th September, 2013

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2013	30.09.2012	30.06.2013	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations	1.80	1.00	1.75	3.55	22.52	7.94
	(a) Net Sales/ Income from Operations (Net of Excise Duty)						0.05
	(b) Other Operating Income	1.80	1.00	1.75	3.55	22.52	7.98
	Total income from operations (net)						
2	Expenses	-	-	-	-	-	-
	(a) Cost of material consumed	-	-	-	-	-	-
	(b) Purchase of stock- in- trade	-	-	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock in trade	0.48	4.50	0.40	0.88	13.44	2.47
	(d) Employee benefit expense	-	-	-	-	23.90	3.34
	(e) Depreciation and amortisation expense	0.50	9.55	0.55	1.05	37.34	5.81
	(f) Other expenses	0.98	14.05	0.95	1.93	(14.82)	2.18
	Total Expenses	0.82	(13.05)	0.80	1.62	(14.82)	-
3	Profit from operations before other income, finance costs and exceptional items (1-2)	-	-	-	-	-	-
4	Other Income	0.82	(13.05)	0.80	1.62	(14.82)	2.18
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	-	-	-	-	-	-
6	Finance Costs	0.82	(13.05)	0.80	1.62	(14.82)	2.18
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	-	-	-	-	-	-
8	Exceptional items	0.82	(13.05)	0.80	1.62	(14.82)	2.18
9	Profit from ordinary activities before tax (7+8)	0.24	-	0.24	0.48	-	1.01
10	Tax expense	0.58	(13.05)	0.56	1.14	(14.82)	1.16
11	Net Profit from ordinary activities after tax (9-10)	-	-	-	-	-	-
12	Extra ordinary items (net of tax expenses)	0.58	(13.05)	0.56	1.14	(14.82)	1.16
13	Net Profit for the period (11-12)	-	-	-	-	-	-
14	Share of Profit / (Loss) of associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	0.58	(13.05)	0.56	1.14	(14.82)	1.16
17	Paid-up equity share capital	306.00	306.00	306.00	306.00	306.00	306.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19.i	Earning per share (before extraordinary items)	0.02	(0.43)	0.02	0.04	(0.48)	0.04
	(a) Basic	0.02	(0.43)	0.02	0.04	(0.48)	0.04
	(b) Diluted	-	-	-	-	-	-
19.ii	Earnings per share (after extraordinary items)	0.02	(0.43)	0.02	0.04	(0.48)	0.04
	(a) Basic	0.02	(0.43)	0.02	0.04	(0.48)	0.04
	(b) Diluted	-	-	-	-	-	-

PART II


Statement of Unaudited Results for the Quarter ended on 30th September 2013

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2013	30.09.2012	30.06.2013	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding	3,024,250	3,024,250	3,024,250	3,024,250	3,024,250	3,024,250
	- Number of shares	98.83%	98.83%	98.83%	98.83%	98.83%	98.83%
	- Percentage of shareholding						
		3 Months ended (30/09/2013)					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	NIL					
	Disposed of during the quarter	NIL					
	Remaining unresolved at the end of the quarter	NIL					

Notes:

1. The Above results have been reviewed and approved by the Board of Director at their meeting held on 14th November, 2013
2. Figures of the previous period has been regrouped and rearranged wherever necessary.
3. Status of the investors complaint : Pending at the beginning of the quarter - Nil
 : Complaint received and disposed off during the quarter - Nil
 : Pending at the end of the quarter - Nil

Place: New Delhi
Date : 14th November, 2013


 For and on behalf of the Board
 Sachin Dewan
 Director