

SAHYOG CREDITS LIMITED

PART I
Statement of Unaudited Results for the Quarter and Nine Months on 31st December 2013 (In Lacs)

| Sl. No. | Particulars | Quarter Ended | | | Nine Months ended | | Year Ended |
|---------|--|---------------|-------------|---------------|-------------------|---------------|-------------|
| | | 31.12.2013 | 30.09.2013 | 31.12.2012 | 31.12.2013 | 31.12.2012 | 31.3.2013 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Income from operations | | | | | | |
| | (a) Net Sales/ Income from Operations | 1.75 | 1.80 | 0.10 | 5.40 | 2.35 | 7.94 |
| | (b) Other Operating Income | | | | | | 0.05 |
| | Total income from operations (net) | 1.75 | 1.80 | 0.10 | 5.40 | 2.35 | 7.99 |
| 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 | | | | | | |
| | (d) Employee benefit expense | 0.49 | 0.48 | 0.45 | 1.37 | 1.79 | 2.47 |
| | (e) Depreciation and amortisation expense | | | | | | |
| | (f) Other expenses | 0.51 | 0.50 | 0.60 | 1.56 | 2.99 | 3.34 |
| | Total Expenses | 1.00 | 0.98 | 1.05 | 2.93 | 4.78 | 5.81 |
| | Profit from operations before other income, finance costs and exceptional items (1-2) | 0.75 | 0.82 | (0.95) | 2.47 | (2.43) | 2.18 |
| 3 | Other Income | | | | | | |
| 4 | Profit from ordinary activities before finance costs and exceptional items (3+4) | 0.75 | 0.82 | (0.95) | 2.47 | (2.43) | 2.18 |
| 5 | Finance Costs | | | | | | |
| 6 | Profit from ordinary activities after finance costs but before exceptional items (5-6) | 0.75 | 0.82 | (0.95) | 2.47 | (2.43) | 2.18 |
| 7 | Exceptional items | | | | | | |
| 8 | Profit from ordinary activities before tax (7+8) | 0.75 | 0.82 | (0.95) | 2.47 | (2.43) | 2.18 |
| 9 | Tax expense | 0.22 | 0.24 | | 0.70 | | 1.01 |
| 10 | Net Profit from ordinary activities after tax (9-10) | 0.53 | 0.58 | (0.95) | 1.77 | (2.43) | 1.17 |
| 11 | Extra ordinary items (net of tax expenses) | | | | | | |
| 12 | Net Profit for the period (11-12) | 0.53 | 0.58 | (0.95) | 1.77 | (2.43) | 1.17 |
| 13 | Share of Profit / (Loss) of associates* | | | | | | |
| 14 | Minority Interest* | | | | | | |
| 15 | Net Profit after taxes, minority interest and share of profit / (loss) of associates (13-14-15) | 0.53 | 0.58 | (0.95) | 1.77 | (2.43) | 1.17 |
| 16 | Paid-up equity share capital | 306.00 | 306.00 | 306.00 | 306.00 | 306.00 | 306.00 |
| 17 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | | | | | | |
| 18 | Earning per share (before extraordinary items) | | | | | | |
| 19.i | (a) Basic | 0.02 | 0.02 | (0.03) | 0.06 | (0.08) | 0.04 |
| | (b) Diluted | 0.02 | 0.02 | (0.03) | 0.06 | (0.08) | 0.04 |
| 19.ii | Earnings per share (after extraordinary items) | | | | | | |
| | (a) Basic | 0.02 | 0.02 | (0.03) | 0.06 | (0.08) | 0.04 |
| | (b) Diluted | 0.02 | 0.02 | (0.03) | 0.06 | (0.08) | 0.04 |

PART II

Statement of Consolidated Unaudited Results for the Quarter and Nine Months on 31st December 2013

| Sl. No. | Particulars | 31.12.2013 | 30.09.2013 | 31.12.2012 | 31.12.2013 | 31.12.2012 | 31.3.2013 |
|---------|--|------------------------------------|------------|------------|------------|------------|-----------|
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| A | PARTICULARS OF SHAREHOLDING | | | | | | |
| 1 | Public Shareholding | | | | | | |
| | - Number of shares | 3024250 | 3024250 | 3024250 | 3024250 | 3024250 | 3024250 |
| | - Percentage of shareholding | 98.83% | 98.83% | 98.83% | 98.83% | 98.83% | 98.83% |
| B | INVESTOR COMPLAINTS | 3 months ended (31/12/2013) | | | | | |
| | 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:

- The above results have been approved by the Board of Directors at their meeting held on 30.01.2014
 - Figures of the previous period has been regrouped and rearranged wherever necessary
 - Status of the investors complaint: Pending at the beginning of the quarter-Nil, Complaint received and received during the quarter-Nil, pending at the end of the quarter-Nil
- Place: New Delhi
Date : 30.01.2014

For and on behalf of the Board
Naresh Singh
Director

