

SAHYOG CREDITS LIMITED

CIN:-L65921DL2002PLC116773

Regd. Office-145,Jaidev Park,East Punabi Bagh,Delhi-110026

(Rs In Lacs)

PART I

Statement of Unaudited Results for the Quarter Ended on 31st December 2014

Sl. No.	Particulars	Quarter Ended			
		31.12.2014 Unaudited	30.09.2014 Unaudited	30.09.2013 Unaudited	31.3.2014 Audited
1	Income from operations				
	(a) Net Sales/ Income from Operations	1.63	1.73	1.80	10.57
	(b) Other Operating Income		-		-
	Total income from operations (net)	1.63	1.73	1.80	10.57
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	0.50	0.72	0.48	2.54
	(e) Depreciation and amortisation expense				-
	(f) Other expenses	1.07	0.76	0.50	4.23
	Total Expenses	1.57	1.48	0.98	6.77
3	Profit from operations before other income, finance costs and exceptional items (1-2)	0.06	0.25	0.82	3.80
4	Other Income				
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	0.06	0.25	0.82	3.80
6	Finance Costs	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	0.06	0.25	0.82	3.80
8	Exceptional items				-
9	Profit form ordinary activities before tax (7+8)	0.06	0.25	0.82	3.80
10	Tax expense	0.02	0.08	0.24	1.18
11	Net Profit from ordinary activities after tax (9-10)	0.04	0.18	0.58	2.62
12	Extra ordinary items (net of tax expenses)	-	-	-	-
	Transferred to provision for Standard Assets				-
13	Net Profit for the period (11-12)	0.04	0.18	0.58	2.62
14	Share of Profit / (Loss) of associates*	-	-	-	-
15	Minority Interest*				-
	Tranfer as per RBI guideline				-
16	Net Profit after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	0.04	0.18	0.58	2.62
17	Paid- up equity share capital	306.00	306.00	306.00	306.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.53	1.47	-	0.54
19.i	Earning per share (before extraordinary items)				
	(a) Basic	0.00	0.00	0.00	0.01
	(b) Diluted	0.00	0.00	0.00	0.01
19.ii	Earnings per share (after extraordinary items)				
	(a) Basic	0.00	0.00	0.00	0.01
	(b) Diluted	0.00	0.00	0.00	0.01

Statement of standalone unaudited Results for the Quarter ended on 31st December 2014

Part II

Sl. No.	Particulars	31-12-2014 Unaudited	30.09.2014 Unaudited	30-09-2013 Unaudited	31.3.2014 Audited
A	PARTICULARS OF SHAREHOLDING				
	Public Shareholding				
	- Number of shares	3024250	3024250	3024250	3024250
	- Percentage of shareholding	98.83%	98.83%	98.83%	98.83%
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the Quarter		Nil		
	Received during the Quarter		Nil		
	Disposed off during the quarter		Nil		
	Remaining Unresolved at the end of the Quarter		Nil		

Notes:

- 1) The above results have been reviewed and recommended by the Audit Committee in their meeting held on 14.02.2015 and approved by the Board of Directors at the meeting held on 14.02.2015
- 2) Figures of the previous period has been regrouped and rearranged wherever deemed necessary to conform the current year's classification.