

SAHYOG CREDITS LIMITED

Regd. Office: 5/5761 Dev Nagar Karol Bagh New Delhi 110005

UNAUDITED FINANCIAL RESULTS(PROVISIONAL) FOR THE THREE MONTH ENDED 30.06.2012

Rs.In thousand

PARTICULARS	3 Month ended on 30.06.2012	Correspondng 3 month in Prv. year 30.06.2011	Year to date figures for curr. period 30.06.2012	Year to date figures for prv. year 30.06.2011	Previous accounting year 31.03.2011 audited
	Unaudited	Unaudited	Unaudited	Unaudited	
(a)Income from operation	215.19	561.00	215.19	561.00	2525.72
(b)other operation income					
TOTAL EXPENDITURE	232.93	506.30	232.93	506.30	2214.12
(a)(Increase)/Decrease in stock					
(b)Consumption of raw material					
(c)Purchase of trade goods					
(d)Employees Cost	89.40	231.80	89.40	231.80	1161.27
(e)Depreciation	-	4.50	-	4.50	18.62
(f)Other Expenditure	98.53	225.00	98.53	225.00	854.23
(Any item exceeding 10% of the total expenditure to be shown separately)					
(g)Rent	45.00	45.00	45.00	45.00	180.00
Profit from operation before other Income,Interest & exceptional item	-17.74	54.70	-17.74	54.70	311.6
Other income					
Profit before Interest exceptional item Interest	-17.74	54.70	-17.74	54.70	311.6
Profit after Interest but before exceptional item (5-6)	-17.74	54.70	-17.74	54.70	311.6
Exceptional item					
Profit(+)/Loss(-) from ordinary activities before tax (7+8)	-17.74	54.70	-17.74	54.70	311.6
Tax expences	-	17.00	-	17.00	98.00
Net Profit+/Loss(-) from Ordinary activities after tax (9-10)	-17.74	37.70	-17.74	37.70	213.6
Extraordinary items (other Deferred Tax Assets & Arrears)					
Net Profit+/Loss(-) for the period	-17.74	37.70	-17.74	37.70	213.6
Paid-up Equity Share Capital(Face value of the share shall be Indicated)	Rs.10/each 3060000	Rs.10/each 3060000	Rs.10/each 3060000	Rs.10/each 3060000	Rs.10/each 3060000
Reserves excluding Revaluation					
Reserves as per Balance Sheet of previous accounting year	NIL	NIL	NIL	NIL	NIL
Earning Per Share (EPS)					
(a)Basic and diluted EPS before Extraordinary Items for the period for the year to date and for the pervious year(not to be annualised)	-0.006	0.012	-0.006	0.012	0.07

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(b)Basic and diluted EPS after					
Extraordinary Items for the period for					
the year to date and for the pervious					
year(not to be annualised)	-0.013	0.012	-0.013	0.012	0.07
Public Shareholding					
- Number of shares	3024250	3024250	3024250	3024250	3024250
- Percentage of shareholding	98.83	98.83	98.83	98.83	98.83

NOTES:

- 1 The above unaudited Financial Result approved by the Board of Directors in their meeting held on 14th August,2012
- 2 No complaint was pending at the beginning of the quarter and during the quarter no complaint was received
- 3 Figures of the previous period /year have been regrouped or rearranged, wherever necessary.

Date: 14th August,2012
Place:New Delhi

BY THE ORDER OF THE BOARD

Surya Kishore
Director

Revenue	1101.27	1101.27	1101.27	1101.27	1101.27
Cost of Sales	18.00	18.00	18.00	18.00	18.00
Other Income	654.23	654.23	654.23	654.23	654.23
Operating Profit	180.00	180.00	180.00	180.00	180.00
Finance Income & exceptional item	311.0	311.0	311.0	311.0	311.0
Finance Expense	311.0	311.0	311.0	311.0	311.0
Profit before tax	180.00	180.00	180.00	180.00	180.00
Income tax expense	54.70	54.70	54.70	54.70	54.70
Profit after tax	125.30	125.30	125.30	125.30	125.30
Minority Interest	17.74	17.74	17.74	17.74	17.74
Profit attributable to equity holders	107.56	107.56	107.56	107.56	107.56
Basic EPS	0.35	0.35	0.35	0.35	0.35
Diluted EPS	0.35	0.35	0.35	0.35	0.35
Weighted Average Number of Shares	3024250	3024250	3024250	3024250	3024250
Value of the shares held as on 31st March	Rs 10 each	Rs 10 each	Rs 10 each	Rs 10 each	Rs 10 each
Reserves including Surplus					
Dividend per share for the period					
Dividend per share for the previous year					
Basic and diluted EPS before					
Extraordinary Items for the period for					
the year to date and for the pervious					
year(not to be annualised)	-0.013	0.012	-0.013	0.012	0.07