

# SAHYOG CREDITS LIMITED

Regd Office:145, Jaidev Park, East Punjabi Bagh, New Delhi-110026

CIN NO: L65921DL1992PLC116773

Rs. in lacs					
PART I					
Statement of Un-Audited Financial Results for the Quarter Ended on 30th September 2015					
Sl. No.	Particulars	Quarter Ended			Year Ended
		30.09.2015	30.06.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from operations</b>				
	(a) Net Sales/ Income from Operations	-	-	1.73	6.79
	(b) Other Operating Income	-	-	-	7.57
	(c) Other Income	498.42	-	-	-
	<b>Total income from operations (net)</b>	<b>498.42</b>	<b>-</b>	<b>1.73</b>	<b>14.36</b>
<b>2</b>	<b>Expenses</b>				
	(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	2.71	1.18	0.72	2.73
	(e) Depreciation and amortisation expense	-	-	-	0.00
	(f) Other expenses	498.16	2.68	0.76	7.11
	<b>Total Expenses</b>	<b>500.87</b>	<b>3.86</b>	<b>1.48</b>	<b>9.84</b>
<b>3</b>	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	(2.45)	(3.86)	0.25	4.52
<b>4</b>	<b>Other Income</b>				
<b>5</b>	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	(2.45)	(3.86)	0.25	4.52
<b>6</b>	<b>Finance Costs</b>				
<b>7</b>	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	(2.45)	(3.86)	0.25	4.52
<b>8</b>	<b>Exceptional items</b>				
<b>9</b>	<b>Profit form ordinary activities before tax (7+8)</b>	(2.45)	(3.86)	0.25	4.52
<b>10</b>	<b>Tax expense</b>	-	0.48	0.08	1.35
<b>11</b>	<b>Net Profit from ordinary activities after tax (9-10)</b>	(2.45)	(4.34)	0.17	3.17
<b>12</b>	<b>Extra ordinary items (net of tax expenses)</b>				
<b>13</b>	<b>Net Profit for the period (11-12)</b>	(2.45)	(4.34)	0.17	3.17
<b>14</b>	<b>Share of Profit / (Loss) of associates*</b>	-	-	-	-
<b>15</b>	<b>Minority Interest*</b>	-	-	-	-
<b>16</b>	<b>Net Profit after taxes, minority interest and share of profit / (loss) of associates (13-14-15)</b>	(2.45)	(4.34)	0.17	3.17
<b>17</b>	<b>Paid-up equity share capital</b>	306.00	306.00	306.00	306.00
<b>18</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	1.47	2.53
<b>19.i</b>	<b>Earning per share (before extraordinary items)</b>				
	(a) Basic	(0.08)	(0.13)	0.01	0.08
	(b) Diluted	(0.08)	(0.13)	0.01	0.08
<b>19.ii</b>	<b>Earnings per share (after extraordinary items)</b>				
	(a) Basic	(0.08)	(0.13)	0.01	0.08
	(b) Diluted	(0.08)	(0.13)	0.01	0.08
<b>Part II</b>					
Sl. No.	Particulars	30.09.2015	30.06.2015	30.09.2014	31.03.2015
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
	Public Shareholding				
	- Number of shares	3024250	3024250	3024250	3024250
	- Percentage of shareholding	98.83%	98.83%	98.83%	98.83%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
			<b>3 months ended (30/09/2015)</b>		
	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		
<b>Notes:</b>					
1)	The above results have been reviewed and recommended by the Audit Committee in their meeting held on 22.10.2015 approved by the Board of Directors at the meeting held on 22.10.2015				
2)	Figures of the previous period has been regrouped and rearranged wherever deemed necessary to conform the current year's classification.				

