

SAHYOG CREDITS LIMITED

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

CIN NO: L65921DL1992PLC116773

| PART I | | UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER 2015 | | | (Rs. In Lacs) |
|---|---|---|---------------------------|---------------------------|-------------------------|
| Sl. No. | Particulars | STANDALONE | | | |
| | | Quarter Ended | | | Year Ended |
| | | 31.12.2015 (Unaudited) | 30.09.2015 (Unaudited) | 31.12.2014 (Unaudited) | 31.03.2015 (Audited) |
| 1 | Income from operations | | | | |
| | (a) Net Sales/ Income from Operations | 19.77 | - | 1.63 | 6.79 |
| | (b) Other Operating Income | - | - | - | 7.57 |
| | (c) Other Income | 204.79 | 498.42 | - | - |
| | Total income from operations (net) | 224.56 | 498.42 | 1.63 | 14.36 |
| 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 | 2.45 | 2.71 | 0.50 | 2.73 |
| | (e) Depreciation and amortisation expense | - | - | - | - |
| | (f) Other expenses | 216.91 | 498.16 | 1.07 | 7.11 |
| | Total Expenses | 219.36 | 500.87 | 1.57 | 9.84 |
| 3 | Profit from operations before other income, finance costs and exceptional items (1-2) | 5.20 | (2.45) | 0.06 | 4.52 |
| 4 | Other Income | - | - | - | - |
| 5 | Profit from ordinary activities before finance costs and exceptional items (3+4) | 5.20 | (2.45) | 0.06 | 4.52 |
| 6 | Finance Costs | - | - | - | - |
| 7 | Profit from ordinary activities after finance costs but before exceptional items (5-6) | 5.20 | (2.45) | 0.06 | 4.52 |
| 8 | Exceptional items | - | - | - | - |
| 9 | Profit from ordinary activities before tax (7+8) | 5.20 | (2.45) | 0.06 | 4.52 |
| 10 | Tax expense | - | - | 0.02 | 1.35 |
| 11 | Net Profit from ordinary activities after tax (9-10) | 5.20 | (2.45) | 0.04 | 3.17 |
| 12 | Extra ordinary items (net of tax expenses) | - | - | - | - |
| 13 | Net Profit for the period (11-12) | 5.20 | (2.45) | 0.04 | 3.17 |
| 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) | 5.20 | (2.45) | 0.04 | 3.17 |
| 17 | Paid-up equity share ¹ | 306.00 | 306.00 | 306.00 | 306.00 |
| 18 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting period | - | - | 0.53 | 2.53 |
| 19.i | Earning per share (before extraordinary items) | | | | |
| | (a)** Basic Face Value Rs 10/-each | 0.17 | (0.08) | 0.00 | 0.10 |
| | (b) **Diluted Face Value Rs 10/-each | 0.17 | (0.08) | 0.00 | 0.10 |
| 19.ii | Earnings per share (after extraordinary items) | | | | |
| | (a)** Basic Face Value Rs 10/-each | 0.17 | (0.08) | 0.00 | 0.10 |
| | (b) **Diluted Face Value Rs 10/-each | 0.17 | (0.08) | 0.00 | 0.10 |
| Note | | | | | |
| 1. The unaudited Financial Results have been reviewed and recommended by the Audit Committee in its meeting held on 25th day of January 2016 and approved by the Board of Director at their meeting held on 25th day of January 2016. | | | | | |
| 2. Figures of the previous period are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosure. | | | | | |

| PART II | | Select information for the Quarter ended 31.12.2015 | | | Quarter Ended | | Year Ended |
|---------|--|---|-------------|-------------|---------------|--|------------|
| Sl. No. | Particulars | 31.12.2015 | 30.09.2015 | 31.12.2014 | 31.03.2015 | | |
| | | (Unaudited) | (Unaudited) | (Unaudited) | Audited | | |
| A | PARTICULARS OF SHAREHOLDING | | | | | | |
| 1 | Public Shareholding | | | | | | |
| | - Number of shares | 30,24,250 | 30,24,250 | 30,24,250 | 30,24,250 | | |
| | - Percentage of shareholding | 98.83% | 98.83% | 98.83% | 98.83% | | |
| 2 | Promoters and Promoter Group Shareholding | | | | | | |
| | (a) Pledged / Encumbered | | | | | | |
| | - Number of shares | - | - | - | - | | |
| | - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) | - | - | - | - | | |
| | - Percentage of Shares (as a % of the total share capital of the company) | - | - | - | - | | |
| | (b) Non-encumbered | | | | | | |
| | - Number of shares | 35,750 | 35,750 | 35,750 | 35,750 | | |
| | - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) | 100.00% | 100.00% | 100.00% | 100.00% | | |
| | - Percentage of Shares (as a % of the total share capital of the company) | 1.17% | 1.17% | 1.17% | 1.17% | | |
| B | INVESTOR COMPLAINTS | | | | | | |
| | | 3 months ended (31/12/2015) | | | | | |
| | Pending at the beginning of the quarter | NIL | | | | | |
| | Received during the quarter | 0 | | | | | |
| | Disposed off during the quarter | 0 | | | | | |
| | Remaining unresolved at the end of the quarter | NIL | | | | | |



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