



FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2015

Part I - Statement of Un-audited Financial Results for the quarter & half year ended September 30, 2015

(₹ in Lac)

Particulars	Quarter ended			Half year ended		Year ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)
1. Income from Operations						
a) Net Income from Operations	343.41	348.40	458.83	691.81	934.38	1730.62
b) Other Operating Income	1.21	1.12	1.91	2.33	3.17	6.43
Total Income from Operations	344.62	349.52	460.74	694.14	937.55	1737.05
2. Expenses						
a) Interest Expenses	177.71	197.09	265.72	374.80	538.16	973.61
b) Employee Benefit Expenses	66.37	65.09	67.58	131.46	137.34	272.04
c) Depreciation and Amortization	1.51	1.86	2.00	3.37	4.01	8.07
d) Other Expenses	67.83	54.40	55.43	122.23	110.26	253.86
Total Expenses	313.41	318.44	390.73	631.85	789.77	1507.58
3. Profit from operations before other income, and exceptional items (1-2)	31.21	31.08	70.01	62.29	147.78	229.47
4. Other Income	42.18	43.40	19.28	85.58	31.93	96.28
5. Profit from ordinary activities before exceptional items (3+4)	73.39	74.48	89.29	147.87	179.71	325.75
6. Exceptional Items	-	-	-	-	-	-
7. Profit from Ordinary Activities before tax	73.39	74.48	89.29	147.87	179.71	325.75
8. Tax expenses	20.03	28.21	28.96	48.24	58.30	106.73
9. Net Profit from Ordinary Activities after tax (7-8)	53.36	46.27	60.33	99.63	121.41	219.02
10. Extraordinary items (net of Tax expenses ` Nil)	-	-	-	-	-	-
11. Net Profit for the period (9-10)	53.36	46.27	60.33	99.63	121.41	219.02
12. Paid-up Equity Share Capital (Face value ` 10/- per share)	700.00	700.00	700.00	700.00	700.00	700.00
13. Reserve excluding Revaluation Reserves	-	-	-	-	-	2,464.98
14. Earning Per Share (EPS) (`)						
a) Basic and diluted EPS before extraordinary items (not annualized)	0.76	0.66	0.86	1.42	1.73	3.13
b) Basic and diluted EPS after extraordinary items (not annualized)	0.76	0.66	0.86	1.42	1.73	3.13

Part II - Select Information for the half year ended September 30,2015

Particulars	Quarter ended			Half year ended		Year ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)
A. Particulars of Shareholding						
1 Public Shareholding						
- Number of shares	2,005,413	2,005,413	2,005,413	2,005,413	2,005,413	2,005,413
- Percentage of shareholding	28.65%	28.65%	28.65%	28.65%	28.65%	28.65%
2 Promoters and Promoter group Shareholding						
a) Pledged / Encumbered						
- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of Shares (as a % of the total shareholding of Promoter & Promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-Encumbered						
- Number of Shares	4,994,587	4,994,587	4,994,587	4,994,587	4,994,587	4,994,587
- Percentage of Shares (as a % of the total shareholding of Promoter & Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of Shares (as a % of the total share capital of the Company)	71.35%	71.35%	71.35%	71.35%	71.35%	71.35%

B. Investors complaints status as at 30.09.2015

Pending as at 01.07.2015	Received during the quarter	Resolved during the quarter	Pending as at 30.09.2015
NIL	NIL	NIL	NIL

SAHARA HOUSINGFINA CORPORATION LIMITED

Registered & Corporate Office : Sahara India Sadan, 2A Shakespeare Sarani, Kolkata - 700 071, INDIA
 Ph : +91 33 22829067 / 9075 / 0811 / 0786, Fax : +91 33 2282 9271, E-mail : info.saharahousingfina@gmail.com
 Website : www.saharahousingfina.com, CIN No. : L18100WB1991PLC099782





Statement of Assets & Liabilities as on September 30,2015


(₹ in Lac)

	As at	
	30.09.2015 (Reviewed)	31.03.2015 (Audited)
A. EQUITY AND LIABILITIES		
1. Shareholders' Fund		
a) Share Capital	700.00	700.00
b) Reserve & Surplus	2,564.60	2,464.98
Sub-total Shareholders' funds	3,264.60	3,164.98
2. Non-Current Liabilities		
a) Long Term Borrowings	10,955.95	12,469.84
b) Long Term Provisions	27.98	25.58
c) Deferred Tax Liabilities	189.07	188.01
Sub-total Non-Current Liabilities	11,173.00	12,683.43
3. Current Liabilities		
a) Trade Payable	14.22	20.86
b) Other Current Liabilities	205.07	375.47
c) Short Term Provisions	7.61	6.91
Sub-total Current Liabilities	226.90	403.24
TOTAL EQUITY AND LIABILITIES	14,664.50	16,251.65
B. ASSETS		
Non Current Assets		
a) Fixed Assets		
Tangible Assets	56.55	59.92
Intangible Assets	8.71	8.71
b) Non-Current Investments	11,674.73	12,561.60
c) Non-Current Loan Assets	29.58	30.74
d) Long Term Loans & Advances		
Sub-total Non-Current Assets	11,769.57	12,660.97
Current Assets		
a) Current Loan Assets	555.12	945.22
b) Trade Receivables	43.66	20.48
c) Cash and Bank Balances	2,034.41	2,491.69
d) Short Term Loans & Advances	145.91	82.55
e) Other Current Assets	115.83	50.74
Sub-total Current Assets	2,894.93	3,590.68
TOTAL ASSETS	14,664.50	16,251.65

Notes :

1. Segment reporting – N/A, as the company is engaged in housing finance business only.
2. Figures for the previous year has been regrouped and recast wherever necessary to conform to the current year's classification.
3. All accounting policies are consistently followed and the financials are drawn as per applicable Accounting Standards.
4. The limited review by the Statutory Auditors for the quarter as required under clause 41 of the listing agreement has been completed and the related Report is being forwarded to the Stock Exchange.
5. The above results were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on November 14, 2015.

Place : Kolkata
Dated: November 14, 2015


(O.P.SRIVASTAVA)
DIRECTOR