



**SAHARA HOUSINGFINA CORPORATION LIMITED**

Regd. Office: Sahara India Sadan, 2A Shakespeare Sarani, Kolkata – 700 071

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2005**

*(Rs. In Lakhs)*

Particulars	Quarter ended		9 Months ended		Year Ended (Audited)
	31.12.05	31.12.04	31.12.05	31.12.04	31.03.05
1. Income from Operations	84.07	57.22	224.97	158.04	242.00
2. Other Income	19.74	127.51	97.32	179.40	191.91
3. Profit on Sale of Investments	-	(3.12)	-	5.92	5.92
4. Increase / (Decrease) in Stock in Trade	24.83	-	24.83	-	-
5. Total Expenditure`	<b>63.22</b>	<b>111.67</b>	<b>153.59</b>	<b>202.64</b>	<b>254.51</b>
a) Staff Cost	21.83	17.63	60.84	43.23	61.96
b) Other Expenditure	41.39	94.04	92.75	159.41	192.55
6. Interest	62.61	36.44	172.23	90.51	127.26
7. Depreciation	(1.99)	1.79	5.48	5.28	7.38
8. Profit / (Loss) before Tax: (1 + 2 + 3 + 4 - 5 - 6 - 7)	4.80	31.71	15.82	44.93	50.68
9. Prior period Income	-	237.37	-	237.37	237.37
10. Provision for Current Taxation	0.13	32.58	4.43	36.47	41.48
11. Profit(+)/Loss(-) after Current Tax (8+9-10)	4.67	236.50	11.39	245.83	246.57
12. Provision for Deferred Tax	1.23	0.40	(0.79)	0.99	0.84
13. Income Tax related to earlier year	1.44	-	1.44	0.01	0.01
14. Fringe Benefit Tax	0.39	-	1.34	-	-
15. Profit / (Loss) after Tax: (11 - 12 - 13 -14)	<b>1.61</b>	<b>236.10</b>	<b>9.40</b>	<b>244.83</b>	<b>245.72</b>
16. Paid up Equity Share Capital	600.00	600.00	600.00	600.00	600.00
17. Reserves excluding revaluation reserves	-	-	-	-	481.80
18. Earning Per Share (Rs.)	0.03	3.94	0.16	4.08	4.10
19. Non-Promoters Shareholding:					
- No. of shares	10,05,413	10,05,413	10,05,413	10,05,413	10,05,413
- Percentage	16.76	16.76	16.76	16.76	16.76

1. Segment reporting - N/A, as the company is engaged in housing finance business only.
2. Figures for the previous periods have been regrouped and recast wherever necessary.
3. All accounting policies are consistently followed and the financials are drawn as per applicable Accounting Standards.
4. Investors complaints pending at the beginning of the quarter - Nil, received during the quarter - Nil, pending at the end of the quarter -Nil.
5. Depreciation for the quarter under review indicates a negative balance which is on account of excess charging (in rate) during the half year ended September, 2005.
6. The above financial results were subjected to limited review by the statutory auditors of the company.
7. The above results were taken on record by the Board of Directors at their meeting held on 25.01.2006.

**for SAHARA HOUSINGFINA CORPORATION LIMITED**

**(O. P. Srivastava)**  
**DIRECTOR**

**Dated: 25<sup>th</sup> January, 2006**  
**Place: Lucknow**