



AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011

(Rs. in Lac)

Particulars	Year ended	
	31.03.2011 (Audited)	31.03.2010 (Audited)
1. Income from Operations	2,008.92	1,750.57
2. Other Income	29.74	12.19
3. Total Income	<b>2,038.66</b>	<b>1,762.76</b>
4. Expenditure		
a) Increase/decrease in stock in trade and work in progress	-	-
b) Consumption of raw materials	-	-
c) Purchase of traded goods	-	-
d) Employees cost	193.60	162.29
e) Depreciation	14.77	14.36
f) Other expenditure	188.46	168.00
Total	<b>396.83</b>	<b>344.65</b>
(Any item exceeding 10% of the total expenditure to be shown separately)		
5. Interest	1,332.77	1,111.24
6. Exceptional Items	-	-
7. Profit (+) / Loss (-) from Ordinary Activities before tax (3)-(4)+5+6)	<b>309.06</b>	<b>306.87</b>
8. Tax expenses	82.66	84.39
9. Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	<b>226.40</b>	<b>222.48</b>
10. Extraordinary items (net of Tax expenses Rs. Nil)	-	-
11. Net Profit (+) / Loss(-) for the period (9-10)	<b>226.40</b>	<b>222.48</b>
12. Paid-up Equity Share Capital (Face value Rs.10/- per share)	700.00	700.00
13. Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	1,816.79	1,590.39
14. Earning Per Share (EPS)		
a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3.23	3.18
b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3.23	3.18
15. Public Shareholding		
- Number of shares	2,005,413	2,005,413
- Percentage of shareholding	28.65%	28.65%
16. Promoters and Promoter group Shareholding		
a) Pledged / Encumbered		
- Number of Shares	NIL	NIL
- Percentage of Shares (as a % of the total shareholding of Promoter & Promoter group)	NIL	NIL
- Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL
b) Non-Encumbered		
- Number of Shares	4,994,587	4,994,587
- Percentage of Shares (as a % of the total shareholding of Promoter & Promoter group)	100.00%	100.00%
- Percentage of Shares (as a % of the total share capital of the Company)	71.35%	71.35%

SAHARA HOSELINE STATEMENT OF ASSETS & LIABILITIES (AUDITED)	Year ended	
	31.03.2011 (Audited)	31.03.2010 (Audited)
<b>SOURCES OF FUNDS</b>		
1. Shareholders' Fund		
a) Share Capital	700.00	700.00
b) Reserve & Surplus	1,816.79	1,590.39
2. Loan Funds		
a) Secured Loans	5,174.62	4,971.63
b) Unsecured Loans	8,025.51	7,490.82
3. Deffered Tax Liability	-	-
<b>Total</b>	<b>15,716.92</b>	<b>14,752.84</b>
<b>APPLICATION OF FUNDS</b>		
1. Fixed Assets	91.82	106.12
2. Invetment	8.71	8.71
3. Deffered Tax Asset	10.35	1.67
4. Loan Assets	15,157.77	14,140.42
5. Current Assets, Loans and Advances		
a) Sundry Debtors	4.44	7.45
b) Cash & Bank Balanccs	500.25	529.21
c) Other Loans & Advances	247.48	290.87
Total Current Assets	752.17	827.53
Less : Current Liabilities and Provisions	303.90	331.61
Net Current Assets	448.27	495.92
<b>Total</b>	<b>15,716.92</b>	<b>14,752.84</b>

## 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. Investors complaints status as at 31.03.2011

Pending as at 01.01.2010	Received during the	Resolved during the	Pending as at 31.03.2011
NIL	NIL	NIL	NIL

5. In accordance with the requirements of Clause 41 of The Listing Agreement with the Stock Exchanges, the financial result for the year ended 31/03/2011 have been reviewed and recommended by the Audit Committee of Directors and subsequently approved and taken on record by the Board of Directors at their meeting hld on 30/05/2011.

Place : Lucknow  
Dated 30/05/2011

Sd/-  
(O. P. SRIVASTAVA)  
DIRECTOR