

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014

Part I - Statement of Audited Financial Results for the quarter and year ended March 31, 2014 (₹ in Lac)

Particulars	Quarter ended			Year ended	
	31.03.2014 (Audited)	31.12.2013 (Reviewed)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1 Income from Operations					
a) Net Income from Operations	474.43	498.40	527.98	1986.77	1,961.91
b) Other Operating Income	1.67	2.12	2.20	7.51	6.31
Total Income from Operations	476.10	500.52	530.18	1994.28	1968.22
2 Expenses					
a) Interest Expenses	277.77	296.60	320.66	1194.06	1,301.47
b) Employee Benefit Expenses	68.96	72.16	65.62	308.80	281.35
c) Depreciation and Amortization	0.19	4.40	4.05	13.19	16.26
d) Other Expenses	42.60	62.67	132.73	239.97	288.56
Total Expenses	389.52	435.83	523.06	1756.02	1887.67
3 Profit from operations before other income, and exceptional items (1-2)	86.58	64.69	7.12	238.26	80.55
4 Other income	11.95	37.73	46.21	116.58	184.00
5 Profit from ordinary activities before exceptional items (3+4)	98.53	102.42	53.33	354.84	264.55
6 Exceptional items	-	-	-	-	-
7 Profit from Ordinary Activities before tax	98.53	102.42	53.33	354.84	264.55
8 Tax expenses	26.18	26.10	9.01	90.74	64.05
9 Net Profit from Ordinary Activities after tax (7-8)	72.35	76.32	44.32	264.10	200.50
10 Extraordinary items (net of Tax expenses ₹ Nil)	-	-	-	-	-
11 Net Profit for the period (9-10)	72.35	76.32	44.32	264.10	200.50
12 Paid-up Equity Share Capital (Face value ₹ 10/- per share)	700.00	700.00	700.00	700.00	700.00
13 Reserve excluding Revaluation Reserves	-	-	-	2,503.12	2,239.02
14 Earning Per Share (EPS) (₹)					
a) Basic and diluted EPS before extraordinary items (not annualized)	1.03	1.09	0.63	3.77	2.86
b) Basic and diluted EPS after extraordinary items (not annualized)	1.03	1.09	0.63	3.77	2.86

Part II - Select Information for the year ended March 31, 2014

Particulars	Quarter ended			Year ended	
	31.03.2014 (Audited)	31.12.2013 (Reviewed)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (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
- Percentage of shareholding	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
- Percentage of Shares (as a % of the total shareholding of Promoter & Promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of Shares (as a % of the total share capital of the Company)	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
- Percentage of Shares (as a % of the total shareholding of Promoter & Promoter group)	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%

6 Investors complaints status as at 31.03.2014

Pending as at 01.01.2014	Received during the quarter	Resolved during the quarter	Pending as at 31.03.2014
NIL	NIL	NIL	NIL

SAHARA HOUSINGFINA CORPORATION LIMITED

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 Website: www.saharahousingfina.com, CIN No. : L18100WB1991PLC099782



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SAHARA HOUSINGFINA CORPORATION LTD.

Company Secretary



Statement of Assets & Liabilities as on March 31, 2014

(₹ in Lac)

Particulars	As at	
	31.03.2014 (Audited)	31.03.2013 (Audited)
A. EQUITY AND LIABILITIES		
1. Shareholders' Fund		
a) Share Capital	700.00	700.00
b) Reserve & Surplus	2,503.12	2,239.02
Sub-total Shareholders' funds	3,203.12	2,939.02
2. Non-Current Liabilities		
a) Long Term Borrowings	13,256.42	13,620.24
b) Long Term Provisions	21.10	17.42
Sub-total Non-Current Liabilities	13,277.52	13,637.66
3. Current Liabilities		
a) Trade Payable	35.40	26.98
b) Other Current Liabilities	1,011.96	1,405.25
c) Short Term Provisions	5.64	13.61
Sub-total Current Liabilities	1,053.00	1,445.84
TOTAL EQUITY AND LIABILITIES	17,533.64	18,022.52
B. ASSETS		
Non Current Assets		
a) Fixed Assets		
Tangible Assets	70.27	73.64
b) Non-Current Investments	8.71	8.71
c) Deferred Tax Assets	65.96	48.50
d) Non-Current Loan Assets	15,610.73	14,651.71
e) Long Term Loans & Advances	26.42	25.93
Sub-total Non-Current Assets	15,782.09	14,808.49
Current Assets		
a) Current Loan Assets	516.23	933.05
b) Trade Receivables	28.50	16.93
c) Cash and Bank Balances	1,106.90	2,153.43
d) Short Term Loans & Advances	65.74	86.43
e) Other Current Assets	34.18	24.19
Sub-total Current Assets	1,751.55	3,214.03
TOTAL ASSETS	17,533.64	18,022.52

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 above results were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on May 29, 2014. The figures for the quarter ended March 31, 2014 and corresponding quarter ended in the previous year, as reported in these financial result are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the relevant financial year.

Place: Kolkata
Dated: May 29, 2014

(O.P. SRIVASTAVA)
DIRECTOR

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SAHARA HOUSINGFINA CORPORATION LTD.

Company Secretary