



**SAHARA HOUSINGFINA CORPORATION LIMITED**

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

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2010**

(Rs. in Lac)

Particulars	Year ended	
	31.03.2010 (Audited)	31.03.2009 (Audited)
1. Income from Operations	1,750.57	1,751.16
2. Other Income	12.19	43.20
3. Total Income	<b>1,762.76</b>	<b>1,794.36</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	162.29	147.37
e) Depreciation	14.36	11.93
f) Other expenditure	168.00	159.26
Total	<b>344.65</b>	<b>318.56</b>
(Any item exceeding 10% of the total expenditure to be shown separately)		
5. Interest	1,111.24	1,232.83
6. Exceptional Items	-	-
7. Profit (+) / Loss (-) from Ordinary Activities before tax (3)-(4+5+6)	<b>306.87</b>	<b>242.97</b>
8. Tax expenses	84.39	67.41
9. Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	<b>222.48</b>	<b>175.56</b>
10. Extraordinary items (net of Tax expenses Rs. Nil)	-	-
11. Net Profit (+) / Loss(-) for the period (9-10)	<b>222.48</b>	<b>175.56</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	1,590.39	1,367.91
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)	3.18	2.51
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)	3.18	2.51
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)	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)	71.35%	71.35%

(Rs. in Lac)

STATEMENT OF ASSETS & LIABILITIES	Year ended	
	31.03.2010 (Audited)	31.03.2009 (Audited)
<b>SOURCES OF FUNDS</b>		
1. Shareholders' Fund		
a) Share Capital	700.00	700.00
b) Reserve & Surplus	1,590.39	1,367.91
2. Loan Funds		
a) Secured Loans	4,971.63	4,319.70
b) Unsecured Loans	7,490.82	6,923.42
3. Deferred Tax Liability	-	1.30
<b>Total</b>	<b>14,752.84</b>	<b>13,312.33</b>
<b>APPLICATION OF FUNDS</b>		
1. Fixed Assets	106.12	115.40
2. Investments	8.71	8.71
3. Deferred Tax Asset	1.67	-
4. Loan Assets	14,140.42	12,912.74
5. Current Assets, Loans and Advances		
a) Sundry Debtors	7.45	1.40
b) Cash & Bank Balances	529.21	311.35
c) Other Loans & Advances	290.87	191.56
Total Current Assets	827.53	504.31
Less : Current Liabilities and Provisions	331.61	228.83
Net Current Assets	495.92	275.48
<b>Total</b>	<b>14,752.84</b>	<b>13,312.33</b>

Notes :

- In accordance with the requirements of Clause 41 of The Listing Agreement with the Stock Exchanges, the financial result for the year ended 31/03/2010 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 held on 28/05/2010.
- Segment reporting – N/A, as the company is engaged in housing finance business only.
- Figures for the previous year has been regrouped and recast wherever necessary to conform to the current year's classification.
- All accounting policies are consistently followed and the financials are drawn as per applicable Accounting Standards.
- Investors complaints status as at 31.03.2010

Pending as at 01.01.2010	Received during the quarter	Resolved during the quarter	Pending as at 31.03.2010
NIL	NIL	NIL	NIL

Dated : 28th May, 2010  
Place : Noida

(O.P.SRIVASTAVA)  
DIRECTOR