Date & Time of Download : 12/11/2018 16:08:32

BSE ACKNOWLEDGEMENT

Acknowledgement Number	407314
Date and Time of Submission	12/11/2018 16:08:20
Scripcode and Company Name	511533 - SAHARA HOUSINGFINA CORPORATION LTD.
Subject / Compliance Regulation	Consideration & Adoption Of The Un-Audited Financial Results Along With The Limited Review Report For The Quarter Ended 30Th September, 2018
Submitted By	K D Bhattacharya
Designation	Designated Officer for Filing

Disclaimer : - Contents of filings has not been verified at the time of submission.



SHCL/CO/DJB/F.1104 (13)/18-19/ 1049

November 12, 2018

Corporate Relations Department Bombay Stock Exchange Limited 25th Floor, P.J. Towers, Dalal Street, Mumbai – 400001

Dear Sir (s),

Sub: <u>Consideration & Adoption of the Un-audited Financial Results along with the</u> <u>Limited Review Report for the quarter ended 30th September, 2018</u>

Ref: Intimation pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Intimation is hereby given pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 that the Board of Directors of the Company at its meeting held today, i.e., Monday, 12th November, 2018 at Kolkata, considered, approved and adopted, inter alia, the un-audited financial results of the Company for the quarter ended 30th September, 2018, along with the Limited Review Report as submitted by the Statutory Auditors, Chaturvedi & Partners, Chartered Accountants.

The Meeting concluded at 4.00 P.M.

You are requested to take note of the above and arrange to bring this to the notice of all concerned. The said results along with the limited review report have also been uploaded at http://listing.bseindia.com/

Thanking You, Yours Faithfully, for Sahara Housingfina Corporation Limited

Company Secretary

Encl: Un-audited Financial Results for the quarter ended 30th September, 2018 along with the Limited Review Report

SAHARA HOUSINGFINA CORPORATION LIMITED

Registered & Corporate Office : 46, Dr. Sundari Mohan Avenue, Kolkata - 700 014, India, Tel.: +91 33 2289 0148 / 6708 CIN No. : L18100WB1991PLC099782, E-mail : info.saharahousingfina@gmail.com, Web : www.saharahousingfina.com

CHATURVEDI & PARTNERS Chartered Accountants

410, Shakuntla Building, 59, Nehru Place, New Delhi-110019 Phone : +91 11 41069164 E-mail : cpartners.delhi@gmail.com

Independent Auditor's Review Report on Unaudited Financial Results of Sahara Housingfina Corporation Limited for the quarter and half year ended on September 30, 2018 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors Sahara Housingfina Corporation Limited

- 1. We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **Sahara Housingfina Corporation Limited** ("the company") for the quarter and half year ended September 30, 2018, attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company in their meeting held on November 12, 2018. Our responsibility is to issue a report on the statement based on our review.
- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results, prepared in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

For CHATURVEDI & PARTNERS Chartered Accountants Firm Registration No. 3070685

ANUT MAHANSA

Partner Membership No.500819



New Delhi November 12, 2018

Branches : New Delhi • Mumbai • Chennai • Lucknow

SAHARA HOUSINGFINA CORPORATION LIMITED

CIN: L18100WB1991PLC099782

Registered & Corporate Office: 46, Dr. Sundari Mohan Avenue, Kolkata -- 700 014

Phone: +91 33 22890148/6708

Website : www.saharahousingfina.com; E-mail : info.saharahousingfina@gmail.com

	Quarter ended			Half year ended		Year ende
Particulars	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.201
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unauditod) 644.58 66.52 701.10 253.79 163.35 2.50 129.73 549.37 151.73 151.73 151.73 40.66 (33.94)	(Audited)
a) Revenue from Operations	317.15	326.80	315.73	643.95	644.58	1256.
b) Other Income	19,63	14.26	29.05	33.89	56.52	107.
Total Income	336.78	341.06	344.78	677.84	701.10	1363.
Expenses						
a) Finance Cost	126.88	125.53	127,60	252.41	253.79	505
b) Employee Benefit Expenses	74.59	84.91	80.55	159.50	163.35	312
c) Depreciation and Amortization	2.74	2.63	1.52	5.37	2.50	
d) Other Expenses	58.22	56,12	54.67	114,34	129.73	
Total Expenses	262.43	269.19	264.34	531.62	549.37	1,056
Profit before exceptional and extraordinary items and tax (1-2)	74.35	71.87	80.44	146.22	151.73	307
Exceptional Items	· ·	-	-	-	-	
Profit before extraordinary items and tax (3-4)	74.35	71.87	80,44	146.22	151.73	307
Extraordinary Items		-	-	-	-	
Profit before tax (5-6)	74.35	71.87	80.44	146.22	151.73	307
Tax expenses						
a) Current Tax (including Tax for carlier year)	8.63	19,93	18.43	28,56	40.66	· 81
b) Deferred Tax	12.26	1.94		14.20	(33.94)	(31
Profit for the period (7-8)	53.46	50.00	58.27	103.46	145.01	257
Paid up Equity Share Capital (Face value ₹ 10/- per share)	700.00	700.00	700.00	700,00	700.00	700
Reserve excluding Revaluation Reserves as at March 31				-	-	3,108
Earning Per Share (EPS) (₹) (of ₹ 10/- each)						
a) Basic and diluted EPS before extraordinary items (not annualized*)	0.77*	0.71*	0.83*	1.48*	2.07*	3
	0.77*	0.71*	0.83*	1,48*	2.07*	3

1. Shareholders' Fund 700.00 a) Share Capital 700.00 b) Reserve & Surplus 3.211.89 Total Shareholders' funds 3.911.89 2. Non-Current Liabilities 7,165.31 a) Long Term Borrowings 7,165.31 b) Deferred Tax Liabilities 192.80 c) Long Term Provisions 192.80 Total Non-Current Liabilities 7,358.11 a) Trade Payable 1 (i) Total outstanding dues of Micro Enterprises and Small Enterprises 15.90 (ii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises 15.90 (ii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises 15.90 (iii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises 15.90 (iii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises 15.90 (iii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises 19.43 (ii) Short Term Provisions 2,816.62 (iii) Total Current Liabilities 2,816.62 (iii) Total Current Liabilities 17.44.49	Particulars .		at
A. EQUITY AND LIABILITIES 1. Sharcholders' Fund 3) Sharc Capital 7 total Sharcholders' Fund 3) Sharc Capital 7 total Sharcholders' funds 2. Non-Current Liabilities 3) Long Term Provisions 7 total Current Liabilities 3) Different Pax Liabilities 3) Inder Payable () Total outstanding dues of Micro Enterprises and Small Enterprises 3) Total Anno-Current Liabilities 3) Total Current Liabilities 3) Proophy Plant and Equipment 3) Non-Current Loan Assets 4) Non-Current Loan Assets 4) Total Current Laests 4) Our Current Loan Assets 4) Total Current Loan Assets 4) Total Current Assets 4) Total Cur		30.09.2018	31.03.2018
1. Share Capital 700.00 a) Share Capital 700.00 b) Rescreve & Surplus 3.211.86 7 total Share holders' funds 3.211.86 2. Non-Current Liabilities 3.211.85 a) Long Torm Bortowings. 7.165.31 b) Deterrent Tiabilities 7.165.31 c) Long Torm Bortowings. 192.80 c) Long Torm Provisions 7.165.31 c) Long Torm Provisions 7.358.11 c) Total Non-Current Liabilities 7.358.11 a) Trade Payable 7.358.11 (i) Total outstanding dues of Micro Enterprises and Small Enterprises 15.90 (ii) Total outstanding dues of micro Enterprises and Small Enterprises 15.90 (iii) Total outstanding dues of micro Enterprises and Small Enterprises 15.90 (i) Total outstanding dues of micro Enterprises and Small Enterprises 14.20 b) Other Current Liabilities 7.86.52 Total Current Liabilities 14.20 10.044 102.33 2.816.62 76.62 Non Current Liabilities 100.44 a) Property, Plant and Equipment 11.06.84 Tangible Assets 11.06.84 <t< th=""><th></th><th>(Unaudited)</th><th>(Audited)</th></t<>		(Unaudited)	(Audited)
a) Share Capital 700.00 700.00 b) Reserve & Surplus 3,211.89 3,108.42 Total Shareholders' funds 3,211.89 3,008.42 2. Non-Current Liabilities 7,166.31 9,666.32 a) Long Term Borrowings, 7,186.31 9,666.32 b) Deferrent Tast Liabilities 192.00 178.60 c) Long Term Provisions 7,358.11 9,884.97 3. Current Liabilities 7,358.11 9,884.97 a) Irade Payable 7,368.11 9,884.97 c) Total Non-Current Liabilities 7,358.11 9,884.97 c) Total outstanding dues of Micro Enterprises and Small Enterprises 15.90 14.20 c) Short Form Provisions 2,781.29 44.49 c) Short Form Provisions 2,816.62 76.52 Total Austanding dues of creditors other than Micro Enterprises and Small Enterprises 100.44 102.33 c) Short Form Provisions 14.20 2,816.62 76.52 not Current Liabilities 2,816.62 76.52 76.52 Non-Current Liabilities 100.44 102.33 1.44 o) Short Form Provisions 1.48 1.97	A. EQUITY AND LIABILITIES		
b) Rescreé & Surplus 3.211.89 3.108.42 Total Shareholders' funds 3.911.89 3.008.42 a) Long Term Berowings 7,165.31 9,665.32 b) Deferred Tax Liabilities 192.80 192.80 c) Long Term Provisions 7,358.11 9,808.97 Total Anon-Current Liabilities 7,358.11 9,808.97 3. Current Liabilities 7,358.11 9,808.97 3. Current Liabilities 7,358.11 9,808.97 3. Current Liabilities 7,358.11 9,808.97 3. Trade Payable 119.280 14.20 (i) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises 15.90 14.20 b) Other Current Liabilities 2,781.29 44.49 c) Short Ferm Provisions 216.62 76.62 Total Current Liabilities 2,781.29 44.49 c) Short Ferm Provisions 14.49 14.39 Total Current Liabilities 100.44 102.33 a) Propeny, Plant and Equipment 1.43 1.97 Tangible Assets 100.44 102.33 b) Non-Current Lassets 11,260.36 11,260.36	1. Shareholders' Fund		
Total Shareholders' funds 3,811,89 3,808,42 2. Non-Current Liabilities 7,365,31 9,665,32 b) Deform Borrowings 192,80 178,66 c) Long Term Provisions 192,80 178,66 Total Non-Current Liabilities 7,356,11 9,665,32 3) Urget Provisions 192,80 178,66 c) Uong Term Provisions 7,356,11 9,684,97 3. Urrent Liabilities 7,356,11 9,894,97 3. Urrent Liabilities 7,356,11 9,894,97 3. Urrent Liabilities 7,356,11 9,894,97 3. Outrent Liabilities 7,356,11 9,894,97 3. Otal outstanding dues of Micro Enterprises and Small Enterprises 15,90 14,20 c) Short Form Provisions 15,90 14,20 Total Current Liabilities 2,816,62 13,770,01 B. ASSETS Non Current Labilities 100,44 102,33 b) Non-Current Invostments 1,48 1,97 Taragible Assets 100,44 102,33 b) Non-Current Invostments 1,48 1,97 <t< td=""><td>a) Share Capital</td><td>700.00</td><td>700.00</td></t<>	a) Share Capital	700.00	700.00
2. Non-Current Liabilities 7,165.31 9,665.32 9) Defermed Tax Liabilities 192.80 110.50 c) Long Term Provisions 7,358.11 9,884.97 7. Current Liabilities 7,358.11 9,884.97 3) Trade Payable 7,358.11 9,884.97 (i) Total outstanding dues of Micro Enterprises and Small Enterprises 7,358.11 9,884.97 (ii) Total outstanding dues of creditors other than Micro Enterprises 15.90 14.20 (iii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises 15.90 14.20 b) Other Current Liabilities 2,781.29 24.44 c) Short Ferm Provisions 7.56.21 7,56.21 Total Current Liabilities 2,781.29 2.816.52 8. ASSETS Total Current Liabilities 2,781.29 8. ASSETS 100.44 102.33 9. Non-Current Loan Assets 100.44 102.33 b) Non-Current Liabilities 10.044 102.33 b) Non-Current Loan Assets 10.044 102.33 c) Non-Current Loan Assets 11.205.84 11.205.84 c) Other Current Loan Assets 52.60 42.78	b) Reserve & Surplus	3,211.89	3,108.42
a) Long Term Borrowings b) Deferred Tax Liabilities c) Long Term Provisions Total Non-Current Liabilities a) Trade Payable (i) Total outstanding dues of Micro Enterprises and Small Enterprises (ii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (ii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (ii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (iii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (iii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (iii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (iii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (iii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (iii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (iii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (iii) Total outstanding dues of creditors other than Micro Enterprises (iii) Total Outrent Liabilities (ii) Short Term Provisions (iii) Total Outrent Liabilities (iii) Concurrent Assets (iii) Property, Plant and Equipment (iii) Tangibe Assets (iii) Non-Current Laoan Assets (iii) Non-Current Laoan Assets (iii) Current Assets (iii) Current Assets (iii) Current Assets (iii) Current Assets (iii) Current Assets (iiii) Short Term Loans and Advances (iii) Short Term Loans and Advances (iiii) Short Term Loans and Advances (iiii) Short Term Loans and Advances (iii) Short Term Loans and Advances (iiii) Short Term Loans and Advances (iii	Total Shareholders' funds	3,911.89	3,808.42
b) Deferred Tax Liabilities c) Long Term Provisions Total Non-Current Liabilities a) Trade Payable (i) Total outstanding dues of Micro Enterprises and Small Enterprises (i) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (i) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (ii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (ii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (ii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (ii) Total outstanding dues of a creditors other than Micro Enterprises and Small Enterprises (ii) Total outstanding dues of a creditors other than Micro Enterprises and Small Enterprises (iii) Total outstanding dues of a creditors other than Micro Enterprises (ii) Total outstanding dues of a creditors other than Micro Enterprises Total Current Labilities (ii) Total outstanding dues of a creditors other than Micro Enterprises (ii) Total outstanding dues of a creditors other than Micro Enterprises (ii) Total Outrent Labilities (ii) Total Current Labilities (iii) Constant Labilities (iiii) Constant Labilities (iiii) Constant Labilities	2. Non-Current Liabilities		
c) Long Term Provisions 41.05 Total Non-Current Liabilities 7,358.11 9,884.97 3. Current Liabilities 7,358.11 9,884.97 3. Current Liabilities 7,358.11 9,884.97 3. Trade Payable 1 1 1 (i) Total outstanding dues of Micro Enterprises and Small Enterprises 15.90 14.20 b) Other Current Liabilities 2,781.29 44.49 c) Short Term Provisions 2,816.62 76.62 Total Current Liabilities 2,816.62 13,770.01 B. ASSETS Total Current Assets 100.44 102.33 a) Proporty, Plant and Equipment 14,886.62 13,770.01 Total outstanding Advances 52.60 42.78 Current Loan Assets 11,06.44 102.33 b) Non-Current Loan Assets 11,280.36 11,280.36 c) Current Assets 11,280.36 11,280.36 c) Current Loan Assets 52.86 555.88 b) Trade Receivables 11,320.36 11,280.36 c) Current Assets 51.13 51.13 b) Trade Receivables 51.13 51.13	a) Long Term Borrowings	7,165.31	9,665.32
Total Non-Current Liabilities7,358.119,884.973. Current Liabilities7,358.119,884.97a) Trade Payable(i) Total outstanding dues of Micro Enterprises and Small Enterprises15.90(ii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises15.9014.20(i) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises15.9014.20(i) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises15.9014.20(i) Total Current Liabilities2.781.2944.49(i) Total Current Liabilities19.4317.93Total Current Liabilities2.816.6276.62Non Current Assots14,086.6213,770.01B. ASSETS100.44102.33Non-Current Investments1.481.97'i Tradible Assets100.44102.33(i) I ong Term Loan sand Advances1.481.97(i) I ong Term Loan Assets11,260.3611,260.36(i) Current Loan Assets528.86558.88(i) Trade Receivables17.4711.27(i) Cash and Bahk Balances2,137.811.46(ii) Other Current Assets51.1351.16(iii) Current Assets53.1351.16(i) Other Current Assets2,826.261,941.33	b) Deferred Tax Liabilities	192.80	
3. Current Liabilities a) Trade Payable b) (i) Total outstanding dues of Micro Enterprises and Small Enterprises 15.90 (ii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises 15.90 b) Other Current Liabilities 2.781.29 c) Short Fern Provisions 19.43 Total Current Liabilities 19.43 c) Short Term Provisions 19.43 Total Current Liabilities 2.781.29 B. ASSETS TOTAL Non Current Assets 14.086.62 a) Property, Plant and Equipment 14.086.62 Tada Non-Current Investments 1.48 1.9 Non-Current Loan Assets 100.44 b) Non-Current Loan Assets 100.44 c) Non-Current Loan Assets 11.105.84 c) Current Loan Assets 11.20.36 b) Trade Receivables 11.28.20.36 c) Current Loan Assets 52.80 b) Trade Receivables 2.137.81 c) Cash and Bank Balances 2.137.81 c) Cash and Bank Balances 2.137.81 c) Cash and Bank Balances 51.13 c) Cash and Bank Balances 51.13 c)		· · ·	
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(i) Total outstanding dues of Micro Enterprises and Small Enterprises15.90(ii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises15.90(iii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises15.90(ii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises15.90(iii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises15.90(ii) Total Current Liabilities2,781.28Total Current Labilities2,816.6276.6276.62Total Current Assets14,086.62(ii) Propenty, Plant and Equipment Trangible Assets100.44100.44102.33(i) Non-Current Investments1.48(i) On Grem Loan Assets52.80(ii) Total Non-Current Assets52.80(iii) Current Assets11.05.84(iii) Current Assets11.28(iii) Current Assets528.86(iiii) Current Assets528.86(iiii) Current Assets52.80(iiii) Current Assets11.27(iiii) Cash and Bank Balances2,137.81(iiii) Chi Current Assets51.13(iiiiii) Current Assets51.13(iiii) Current Assets51.13(iiii) Current Assets51.13(iiiiiiiiiii) Current Assets51.13(iiiiiiiiii) Current Assets51.13(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	3. Current Liabilities		
(ii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises15.9014.20b) Other Current Liabilities2.781.2944.49c) Short Term Provisions2.816.6276.62Total Current Liabilities2.14,086.6213.770.01B. ASSETSNon Current Assets100.44102.33a) Property, Plant and Equipment1.481.97Tangible Assets100.44102.33b) Non-Current I.coan Assets11.481.97c) Non-Current Assets11.481.97d) Long Term Loan Assets11.481.97e) Current Assets11.28.0642.78b) Trade Receivables17.4711.27c) Cash and Bank Balances2.137.811.246.86b) Short Term Loan Assets528.86555.88b) Trade Receivables17.4711.27c) Cash and Bank Balances51.1351.16c) Other Current Assets51.1351.16c) Other Current Assets59.9076.76b) Total Current Assets59.9076.76c) Current Assets59.9076.76c) Current Assets51.1351.16c) Current Assets59.9076.76c) Other Current Assets59.9076.76c) Current Assets59.9076.76c) Current Assets59.9076.76c) Current Assets59.9076.76c) Current Assets59.9076.76c) Current Assets59.9076.76c) Current Assets59.90<	a) Trade Payable		
b) Other Current Liabilities 2,781.29 44.49 c) Short Ferm Provisions 19.43 17.33 Total Current Liabilities 2,816.62 76.62 TOTAL Total Current Assets Total Non-Current Loan Assets	(i) Total outstanding dues of Micro Enterprises and Small Enterprises	-	-
c) Short Term Provisions Total Current Liabilitiés 19.43 17.93 R. ASSETS TOTAL 14,086.62 13,770.01 B. ASSETS Non Current Assets 100,44 102.33 a) Property, Plant and Equipment "Tangible Assets 100,44 102.33 b) Non-Current Investments 1.48 1.97 c) Non-Current Loan Assets 11,105.84 11,681.00 d) Long Term Loans and Advances 52.60 42.78 Total Non-Current Assets 11,280.36 555.88 a) Current Loan Assets 528.86 555.88 b) Trade Receivables 17.47 11.27 c) Cash and Bank Balances 2,137.81 1,246.86 d) Shott Term Loans and Advances 51.13 51.16 e) Other Current Assets 90.99 76.76 g) Other Current Assets 90.99 76.76 g) Other Current Assets 2,826.26 1,941.93	(ii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises	15.90	14.20
Total Current Liabilities 2,816.62 76.62 TOTAL 14,086.62 13,770.01 R. ASSETS Non Current Assets 1 a) Property, Plant and Equipment 100.44 102.33 Total Current Loan Assets 1 1.48 b) Non-Current Investments 1.48 1.97 c) Non-Current Loan Assets 11,105.84 11,681.00 d) Long Term Loans and Advances 52.60 42.78 Total Non-Current Assets 11,280.36 555.88 b) Trade Receivables 17.47 11.27 c) Cash and Bank Balances 2.137.81 1.246.86 d) Shot Term Loans and Advances 51.13 51.16 e) Other Current Assets 90.99 76.76 g) Other Current Assets 2.826.26 1.941.93	b) Other Current Liabilities	2,781.29	44.49
TOTAL 14,086.62 13,770.01 B. ASSETS Non Current Assets 1 1 a) Property, Plant and Equipment 1 1 100.44 102.33 b) Non-Current Investments 1.48 1.97 1 1.06.44 102.33 b) Non-Current Investments 1.48 1.97 1 1.06.44 1.02.33 c) Non-Current Loan Assets 1.1,05.84 11,681.00 52.60 41,828.08 d) Long Torm Loans and Advances 52.60 11,280.36 11,828.08 Current Assets 11,280.36 11,828.08 11,828.08 Current Loan Assets 528.86 555.88 11,280.36 11,27 c) Cash and Bank Balances 2,137.81 1.246.86 51.13		19.43	17,93
B. ASSETS Non Current Assets a) Property, Plant and Equipment 100.44 Tangible Assets 100.44 b) Non-Current Investments 1.48 c) Non-Current Loan Assets 11,105.84 d) Long Term Loans and Advances 52.60 Total Non-Current Loan Assets 11,280.36 11,280.36 11,280.36 Current Loan Assets 52.86 555.88 11,280.36 b) Trade Receivables 17,47 c) Cash and Bank Balances 2,137.81 d) Shot Term Loans and Advances 51.13 e) Other Current Assets 51.13 e) Other Current Assets 90.99 f) Shot Term Loans and Advances 90.99 f) Total Current Assets 11,240.86			
Non Current Assets 100.44 102.33 a) Property, Plant and Equipment Tangible Assets 100.44 102.33 b) Non-Current Investments 1.48 1.97 c) Non-Current Loan Assets 11,105.84 11,681.00 d) Long Term Loans and Advances 52.60 42.78 Total Non-Current Assets 11,280.36 11,280.36 Current Loan Assets 52.86 555.88 D) Trade Receivables 17,47 11.27 c) Cash and Bank Balances 2,137.81 1.246.86 d) Short Term Loans and Advances 51.13 51.13 e) Other Current Assets 51.13 51.13 e) Other Current Assets 90.99 76.76 Total Current Assets 2,826.26 1,941.93	TOTAL	14,086.62	13,770.01
a) Property, Plant and Equipment Tangible Assets 100.44 102.33 b) Non-Current Investments 1.48 1.97 c) Non-Current Loan Assets 11.105.84 11.681.00 d) Long Term Loans and Advances 52.60 42.78 Total Non-Current Assets 11,280.36 11,28	R. ASSETS		1
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b) Non-Current Investments 1.48 1.97 c) Non-Current Loan Assets 11,105.84 11,681.00 d) Long Torm Loans and Advances 52.60 42.78 Total Non-Current Assets 11,280.36 11,280.36 11,280.36 a) Current Loan Assets 528.86 555.88 b) Trade Receivables 17,47 11.27 c) Cash and Bank Balances 2,137.81 1.246.86 d) Short Term Loans and Advances 51.13 51.13 e) Other Current Assets 90.99 76.76 Total Current Assets 2,826.26 1,941.93	a) Property, Plant and Equipment		1
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Notes :

1. The Financial Results have been reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on November 12, 2018. The Statutory Auditors of the company has carried out a Limited Review of the aforesaid results.

2. Segment reporting is not applicable as the company is engaged in housing finance business only.

3 All accounting policies are consistently followed and the financials are drawn as per applicable Accounting Standards.

4. Ind-AS is not applicable to the Company for the current Financial Year 2018-19.

5. Figures for the previous year/period has been regrouped and recast wherever necessary to conform to the current period's classification.

<u>\$ 10</u> CHARTERED ACCOUNT/2019

(BRIJENDRA SAHAY) DIRECTOR DIN 00017600