



SAHARA HOUSINGFINA CORPORATION LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2010

(₹ in Lac)

Particulars	Quarter ended		Half year ended		Year ended
	30.09.2010 (Reviewed)	30.09.2009 (Reviewed)	30.09.2010 (Reviewed)	30.09.2009 (Reviewed)	31.03.2010 (Audited)
1. Income from Operations	501.39	435.91	1,010.02	856.05	1,750.57
2. Other Income	4.66	3.99	8.35	7.07	12.19
3. Total Income	506.05	439.90	1,018.37	863.12	1,762.76
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	46.35	39.47	97.09	82.28	162.29
e) Depreciation	3.72	3.61	7.40	7.11	14.36
f) Other expenditure	47.35	44.21	89.49	82.28	168.00
Total	97.42	87.29	193.98	171.67	344.65
5. Interest	336.80	279.98	676.70	564.91	1,111.24
6. Exceptional Items	-	-	-	-	-
7. Profit (+)/Loss (-) from Ordinary Activities before tax (3)-(4+5+6)	71.83	72.63	147.69	126.54	306.87
8. Tax expenses	18.47	19.37	38.35	33.91	84.39
9. Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	53.36	53.26	109.34	92.63	222.48
10. Extraordinary items (net of Tax expenses Rs. Nil)	-	-	-	-	-
11. Net Profit (+) / Loss(-) for the period (9-10)	53.36	53.26	109.34	92.63	222.48
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 as per Balance Sheet of previous accounting year	-	-	-	-	1,590.39
14. Earning Per Share (EPS) (₹)					
a) Basic and diluted EPS before extraordinary items (not	0.76	0.76	1.56	1.32	3.18
b) Basic and diluted EPS after extraordinary items (not	0.76	0.76	1.56	1.32	3.18
15. 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%
16. 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%

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(₹ in Lac)

STATEMENT OF ASSETS & LIABILITIES	Half year ended	
	30.09.2010 (Reviewed)	30.09.2009 (Reviewed)
SOURCES OF FUNDS		
1. Shareholders' Fund		
a) Share Capital	700.00	700.00
b) Reserve & Surplus	1,699.73	1,460.54
2. Loan Funds		
a) Secured Loans	5,871.62	3,845.67
b) Unsecured Loans	7,761.61	7,199.24
3. Deferred Tax Liability	-	-
Total	16,032.96	13,205.45
APPLICATION OF FUNDS		
1. Fixed Assets	99.26	110.99
2. Investments	8.71	8.71
3. Deferred Tax Asset	6.78	1.34
4. Loan Assets	15,170.02	12,765.73
5. Current Assets, Loans and Advances		
a) Sundry Debtors	9.58	4.12
b) Cash & Bank Balances	760.38	349.69
c) Other Loans & Advances	377.47	242.77
Total Current Assets	1,147.43	596.58
Less : Current Liabilities and Provisions	399.24	277.90
Net Current Assets	748.19	318.68
Total	16,032.96	13,205.45

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 30.09.2010

Pending as at 01.07.2010	Received during the quarter	Resolved during the quarter	Pending as at 30.09.2010
NIL	NIL	NIL	NIL

5. The Statutory Auditors have carried out a limited review report of the above results in terms of amended Clause 41 of the Listing Agreement. The same were also reviewed by the Audit Committee and then approved and taken on record by the Board of Directors in their respective meetings held on **10/11/2010**.

Dated : 10.11.2010
Place : Lucknow

Sd/-
(O.P.SRIVASTAVA)
DIRECTOR