



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, 2011

(Rs in Lac)

Particulars	Quarter ended		Half year ended		Year ended
	30.09.2011 (Reviewed)	30.09.2010 (Reviewed)	30.09.2011 (Reviewed)	30.09.2010 (Reviewed)	31.03.2011 (Audited)
1. Income from Operations	506.25	501.39	1,009.95	1,010.02	2,008.92
2. Other Income	6.50	4.66	11.51	8.35	29.74
3. Total Income	512.75	506.05	1,021.46	1,018.37	2,038.66
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	60.95	46.35	120.11	97.09	193.60
e) Depreciation	3.81	3.72	7.56	7.40	14.77
f) Other expenditure	41.67	47.35	93.72	89.49	188.46
Total	106.43	97.42	221.39	193.98	396.83
5. Interest	329.66	336.80	654.70	676.70	1,332.77
6. Exceptional Items	-	-	-	-	-
7. Profit (+)/Loss (-) from Ordinary Activities before tax (3)-(4+5+6)	76.66	71.83	145.37	147.69	309.06
8. Tax expenses	20.33	18.47	37.63	38.35	82.66
9. Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	56.33	53.36	107.74	109.34	226.40
10. Extraordinary items (net of Tax expenses Rs. Nil)	-	-	-	-	-
11. Net Profit (+) / Loss(-) for the period (9-10)	56.33	53.36	107.74	109.34	226.40
12. Paid-up Equity Share Capital (Face value Rs 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	-	-	-	-	1,816.79
14. Earning Per Share (EPS) (₹)					
a) Basic and diluted EPS before extraordinary items (not annualized)	0.80	0.76	1.54	1.56	3.23
b) Basic and diluted EPS after extraordinary items (not annualized)	0.80	0.76	1.54	1.56	3.23
15. Public Shareholding					
- Number of shares	20,05,413	20,05,413	20,05,413	20,05,413	20,05,413
- 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	49,94,587	49,94,587	49,94,587	49,94,587	49,94,587
- 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%



(Rs. in Lac)

STATEMENT OF ASSETS & LIABILITIES	Half year ended	
	30.09.2011 (Reviewed)	30.09.2010 (Reviewed)
SOURCES OF FUNDS		
1. Shareholders' Fund		
a) Share Capital	700.00	700.00
b) Reserve & Surplus	1924.53	1699.73
2. Loan Funds		
a) Secured Loans	4621.58	5871.62
b) Unsecured Loans	8554.62	7761.61
3. Deferred Tax Liability	-	-
Total	15800.73	16032.96
APPLICATION OF FUNDS		
1. Fixed Assets	86.33	99.26
2. Investments	8.71	8.71
3. Deferred Tax Asset	13.58	6.78
4. Loan Assets	15176.52	15170.02
5. Current Assets, Loans and Advances		
a) Sundry Debtors	12.06	9.58
b) Cash & Bank Balances	567.83	760.38
c) Other Loans & Advances	299.36	377.47
Total Current Assets	879.25	1147.43
Less : Current Liabilities and Provisions	363.66	399.24
Net Current Assets	515.59	748.19
Total	15800.73	16032.96

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 30.09.2011

Pending as at 01.07.2011	Received during the quarter	Resolved during the quarter	Pending as at 30.09.2011
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 12/11/2011.

Dated : November 12, 2011
Place : Lucknow

Sd/-
(O.P.SRIVASTAVA)
DIRECTOR