


**Part I - Statement of Unaudited Financial Results for the Quarter ended 30.06.2015 (Rs. In Lacs)**

Particulars	Quarter Ended			Year ended
	30.06.2015	30.06.2014	31.03.2015	31.03.2015
	(Un-audited)	(Un-audited)	(Audited)	(Audited)
1. Income from operation				
(a) Revenue from Operations	226.73	148.89	186.48	687.36
(b) Other Operating Income				
2. Expenditure				
a. Increase/decrease in stock in trade and work in progress				
b. Consumption of raw materials				
c. Purchase of traded goods				
d. Employee Cost	27.43	16.91	18.21	75.02
e. Depreciation	1.75	1.82	2.14	7.86
f. Other expenditure	38.66	18.34	52.43	138.42
g. Total	67.84	37.07	72.78	221.30
3. Profit from operations before other income, interest & Exceptional items (1-2)	158.89	111.82	113.70	466.06
4. Other Income	0.00	0.00	0.00	0.00
5. Profit before Interest & Exceptional Items (3+4)	158.89	111.82	113.70	466.06
6. Interest	90.20	53.40	71.35	239.15
7. Profit after interest but before Exceptional Items (5-6)	68.69	58.42	42.35	226.91
8. Exceptional Items	0.00	0	0.00	0.00
9. Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	68.69	58.42	42.35	226.91
10. Tax expenses	20.28	17.19	12.27	66.36
11. Deferred Tax Liability on Special I.T. Reserve	1.92	1.72	1.41	6.97
12. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10-11)	46.49	39.51	28.67	153.58
13. Extraordinary item (net of tax expenses Rs....)	0.00	0.00	0.00	0.00
14. Net Profit (+)/Loss(-) for the period (12-13)	46.49	39.51	28.67	153.58
15. Paid -up equity share capital (Face Value of the share shall be indicated)Rs.10	1131.27	1131.27	1131.27	1131.27
16. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				340.08
17. 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)	0.41	0.37	0.25	1.43
(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)	0.41	0.37	0.25	1.43

Date: 11.08.2015  
Place: Udaipur

For SRG Housing Finance Limited

  
Vinod K. Jain  
Managing Director  
DIN:00248843

**Part II - Selected information for the Quarter ended 30.06.2015**

Particulars	Quarter Ended			Year Ended
	30.06.2015 (Un-audited)	30.06.2014 (Un-audited)	31.03.2015 (Audited)	31.03.2015 (Audited)
<b>A. Particulars of Share Holding</b>				
1.Public shareholding				
- Number of shares	5695111	6123530	5695111	5695111
- Percentage of shareholding	50.34%	54.13%	50.34%	50.34%
2.Promoters and Promoter Group Shareholding				
(a) Pledged / Encumbered				
- Number of shares	0	0	0	0
- Percentage of share (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
- Percentage of Shares (as a % of the total share capital of the company)	0	0	0	0
(b) Non -Encumbered				
- Number of shares	5617589	5189170	5617589	5617589
- Percentage of shares (as a % of the total shareholding of the promoters and promoters group)	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the Company)	49.66%	45.87%	49.66%	49.66%

<b>B. Investor Complaints</b>	Quarter ended 30.06.2015
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed off during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Date: 11.08.2015

Place: Udaipur

For SRG Housing Finance Limited

  
Vinod K. Jain  
Managing Director  
DIN:00248843



**Notes:**

1. The above financial results have been reviewed and recommended by the Audit Committee and subsequently approved by the board of directors in its meeting held on 11.08.2015.
2. The main business of the Company is to provide loans for purchase / construction/ repairs and renovation of residential houses / Flats/ Colonies and all other activities of the Company revolve around the main business of Financing against properties. As such there are no separate reportable segments as specified in Accounting Standard (AS-17) on Segment Reporting.
3. Figures of the Quarter Ended 31<sup>st</sup> March 2015 are the balancing figure between the audited figures in respect of the full financial year 2014-2015 and published unaudited year to date figures up to the 3<sup>rd</sup> quarter ended 31<sup>st</sup> December 2014.
4. Figures of the previous period/year are re-classified/re-grouped or re-arranged, where ever necessary to make them comparable.
5. The results for the quarter ended 30<sup>th</sup> June 2015 have been subjected to "Limited Review" by the Statutory Auditors of the Company in compliance with the requirement of the Listing Agreement with Stock Exchanges.

Place: Udaipur  
Date: 11.08.2015

For SRG Housing Finance Limited

Vinod K Jain  
Managing Director  
DIN: 00248843



**VALAWATJHA PAMECHA & CO.**  
CHARTERED ACCOUNTANTS

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**Review Report to**

**Board of Directors**  
**SRG Housing Finance Limited**  
321, S.M. Lodha Complex,  
Shastri Circle,  
Udaipur-313001

We have reviewed the accompanying statement of unaudited financial results of **SRG Housing Finance Limited** (the Company) for the Quarter ended 30<sup>th</sup> June, 2015 ("The Statement") except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review of our 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 financial statements are free of material misstatement. This review is limited primarily to inquiries from company personnel and analytical procedures applied to books of accounts and other financial data of the Company and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards issued under the Companies Act, 2013 read with Rule 7 of the Companies (Accounts Rules), 2014 and other recognised accounting principles and policies has not disclosed the information required to be disclosed in terms of clause 41 of Listing Agreement with BSE including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Valawat Jha Pamecha & Co.**  
Chartered Accountants

(Jinendra Jain)  
Partner  
M. No. 072995  
Place: Udaipur  
Date: 11.08.2015

