

B. G. S.

ADITYA BIRLA MONEY LIMITED
(formerly Aditya Birla Money Limited)

56, GREENS ROAD, CHENNAI 600 006

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2009 (in Lakhs)

STANDALONE FINANCIAL RESULTS					CONSOLIDATED FINANCIAL RESULTS					
Quarter Ended 31.12.2009	Quarter Ended 31.12.2008	Nine Months Ended 31.12.2009	Nine Months Ended 31.12.2008	Year ended 31.12.2009 (Audited)	PARTICULARS	Quarter Ended 31.12.2009	Quarter Ended 31.12.2008	Nine Months Ended 31.12.2009	Nine Months Ended 31.12.2008	Year ended 31.03.2009 (Audited)
2456.40	1,494.04	7,435.59	5,399.10	6,778.59	1. a. Income From Operations	3,034.45	1,794.02	8,492.04	6,889.13	8,329.92
-	-	-	-	-	b. Other Operating Income	-	-	-	-	-
-	-	-	-	-	2. Expenditure	(10.44)	90.25	(12.33)	(12.69)	23.36
-	-	-	-	-	a. (Increase)/Decrease in Stock in Trade and Work in Progress	-	-	-	-	-
-	-	-	-	-	b. Consumption of Raw Materials	73.26	12.02	128.95	1,017.88	1,023.97
-	-	-	-	-	c. Purchase of Traded Goods	665.96	480.23	1,914.37	1,461.90	1,935.39
-	-	-	-	-	d. Employee Cost	146.60	119.12	452.50	390.55	504.45
-	-	-	-	-	e. Depreciation	-	-	-	-	-
-	-	-	-	-	f. Management Fee - Business associates	-	-	-	-	-
-	-	-	-	-	g. Other Expenditure	579.63	417.08	1,961.68	1,488.61	1,807.49
-	-	-	-	-	Total	2,472.72	1,667.26	6,950.79	6,191.82	7,904.29
619.42	453.47	1,770.32	1,405.14	1,796.10	3. Profit from operations before other income, interest & exceptional items (1-2)	97.48	116.76	1,541.25	677.31	425.63
138.45	111.49	427.88	356.40	473.14	4. Other Income	55.29	55.29	256.61	241.41	337.01
521.91	395.03	1,827.91	1,401.59	1,891.95	5. Profit from operations before interest & exceptional items (3+4)	659.21	172.05	1,797.86	919.72	762.64
752.89	516.93	2,190.81	1,709.63	2,459.42	6. Interest	58.81	150.56	193.58	390.23	558.68
2,032.67	1,476.92	6,296.62	4,872.76	6,410.61	7. Profit(+)/Loss(-) after interest but before Exceptional Items (5-6)	600.40	21.49	1,604.28	528.49	203.96
423.73	17.12	1,228.97	526.34	367.98	8. Exceptional Items	-	-	-	-	-
87.62	99.77	219.11	363.17	304.52	9. Profit(+)/Loss(-) From Ordinary Activities before Tax (7+8)	600.40	21.49	1,604.28	528.49	203.96
511.35	116.89	1,448.08	899.51	672.50	10. Tax Expenses	-	-	-	-	-
55.05	147.54	178.44	454.57	542.72	11. Profit(+)/Loss(-) From Ordinary Activities after Tax (9-10)	600.40	21.49	1,604.28	528.49	203.96
453.30	(30.65)	1,269.64	434.94	129.79	12. Extraordinary Items	-	-	-	-	-
453.30	(30.65)	1,269.64	434.94	129.79	13. Net profit(+)/loss (-) for the period (1-12)	600.40	21.49	1,604.28	528.49	203.96
147.00	(33.70)	421.00	109.18	14.28	- Current Tax	194.53	(15.97)	531.96	127.90	19.06
19.00	34.67	70.00	50.44	18.00	- Deferred Tax	19.94	34.87	74.94	50.44	28.99
290.30	(38.91)	778.64	298.04	63.50	- FBT	385.93	(4.40)	997.48	333.47	34.31
290.30	(38.91)	778.64	298.04	63.50	11. Profit(+)/Loss(-) From Ordinary Activities after Tax (9-10)	385.93	(4.40)	997.48	333.47	120.61
290.30	(38.91)	778.64	298.04	63.50	12. Extraordinary Items	-	-	-	-	-
290.30	(38.91)	778.64	298.04	63.50	13. Net profit(+)/loss (-) for the period (1-12)	385.93	(4.40)	997.48	333.47	120.61



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STANDALONE FINANCIAL RESULTS

Quarter Ended 31.12.2009	Quarter Ended 31.12.2008	Nine Months Ended 31.12.2009	Nine Months Ended 31.12.2008	Year ended 31.03.2009 (Audited)	PARTICULARS	Quarter Ended 31.12.2009	Quarter Ended 31.12.2008	Nine Months Ended 31.12.2009	Nine Months Ended 31.12.2008	Year ended 31.03.2009 (Audited)
554.00	554.00	554.00	554.00	554.00	14. Paid-up Equity Share Capital of Rs.1/- Each	554.00	554.00	554.00	554.00	554.00
-	-	-	-	3,990.46	15. Reserves Excluding Revaluation Reserves as per the balance sheet of previous accounting year	-	-	-	-	3,922.63
0.52	(0.07)	1.41	0.47	0.11	16. Earnings Per Share (RS) a. Basic & Diluted EPS before Extraordinary Item for the period, for the year to date and for the previous year (not annualised)	0.70	(0.01)	1.80	0.80	0.22
0.52	(0.07)	1.41	0.47	0.11	b. Basic & Diluted EPS after Extraordinary Item for the period, for the year to date and for the previous year (not annualised)	0.70	(0.01)	1.80	0.80	0.22
13396000	18657220	13296000	18657220	13296000	17. Public Shareholding	13296000	13296000	13296000	13296000	13296000
24.00%	33.69%	24.00%	33.69%	24.00%	- Number of Shares	24.00%	33.69%	24.00%	33.69%	24.00%
-	-	-	-	-	- Percentage of Shareholding	-	-	-	-	-
-	-	-	-	-	18. Promoters and Promoter Group Shareholding	-	-	-	-	-
-	-	-	-	-	a) Promoter	-	-	-	-	-
-	-	-	-	-	- Number of Shares	-	-	-	-	-
-	-	-	-	-	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
-	-	-	-	-	b) Non - encumbered	-	-	-	-	-
-	-	-	-	-	- Number of Shares	-	-	-	-	-
-	-	-	-	-	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
42104000	36742780	42104000	36742780	42104000	- Percentage of shares (as a % of the total share capital of the company)	42104000	36742780	42104000	36742780	42104000
100%	100%	100%	100%	100%		100%	100%	100%	100%	100%
76.00%	66.32%	76.00%	66.32%	76.00%		76.00%	66.32%	76.00%	66.32%	76.00%

NOTES:

1. Above results have been reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors held on Jan 19, 2010.
 2. The Statutory Auditors of the Company have carried out 'Limited Review' of the Unaudited Standalone and Consolidated Financial Results as required under Clause 41 of Listing Agreement and related report will be submitted to the concerned Stock Exchange.
 3. The Company is operating in a single segment viz. 'Broking' and hence segment reporting is not required to be given under AS 17 issued by the Institute of Chartered Accountants of India.
 4. EPS, Basic & Diluted has been calculated in accordance with AS 20 issued by the Institute of Chartered Accountants of India.
 5. Status of Dividend Entitlements for Quarter ended 31st December 2009
- | Opening | Received | Pending |
|---------|----------|---------|
| NI | NI | NI |
6. Mr. Sudhakar Ramasubramanian relinquished charge from the position of Executive Director with effect from Jan 4, 2010. However, he continues as Non Executive Director of the Company. Mr. Karwar Vivek has been appointed as Managing Director of the Company with effect from Jan 4, 2010.
 7. During the period under review, the name of the company was changed to Aditya Birla Money Ltd from Apollo Sindhoor Capital Investments Ltd.
 8. Previous period figures have been regrouped or reclassified wherever necessary.

By Order of the Board

For Aditya Birla Money Ltd.
(formerly Apollo Sindhoor Capital Investments Ltd)

Karwar Vivek
Managing Director
Place: Chennai
Dt: Jan 19, 2010

