



Ref : SECTL/2010 - 59

October 26, 2010

Mr. Gopalkrishnan Iyer
GM, DCS-CRD
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street
MUMBAI – 400 001

Fax # 022-22723121/ 22722037
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The Secretary
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor
Plot No.C/1, G-Block
Bandra-Kurla Complex, Bandra (East)
MUMBAI – 400 051

Fax # 022-26598237/38

Mr. Sampath Kumar
The Madras Stock Exchange Limited
Exchange Building
11, Second Line Beach
CHENNAI – 600 001

Fax # 044-25244897

Dear Sirs,

Sub: Clause – 41(ea) of the Listing Agreement - Corrigendum on Statement of Assets & Liabilities – Half Year Ended September 30, 2010

We would like to apprise you about a corrigendum on the **statement of assets & liabilities** forming part of the unaudited financial results for the quarter ended September 30, 2010 which was notified to the exchange vide our letter dated October 25, 2010.

The particulars of the corrections are as under:

Item	Standalone (Rs. in Lakhs) Half Year ended 30.09.2010		Consolidated (Rs. in Lakhs) Half Year ended 30.09.2010	
	Old	Revised	Old	Revised
Reserves & Surplus	5377.57	5348.13	5685.73	5646.71
Loans & Advances	3051.39	3021.95	3577.96	3548.52



Item	Standalone (Rs. in Lakhs) Half Year ended 30.09.2010	Consolidated (Rs. in Lakhs) Half Year ended 30.09.2010	
Current Liabilities		155.92	165.50
(b) Provisions	-		

The revised financial result including the statement of assets and liabilities is attached with this letter.

We request you to kindly take on record the revised particulars.

Inconvenience caused is regretted.

Thanking you,

Yours faithfully,
For Aditya Birla Money Limited

S. Balaji
Company Secretary

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th Sept 2010 (in Rs. Lakhs except per Share data)

STANDALONE					CONSOLIDATED					
Quarter Ended 30.09.2010	Quarter Ended 30.09.2009	Half Year Ended 30.09.2010	Half Year Ended 30.09.2009	Year ended 31.03.2010 (Audited)	PARTICULARS	Quarter Ended 30.09.2010	Quarter Ended 30.09.2009	Half Year Ended 30.09.2010	Half Year Ended 30.09.2009	Year ended 31.03.2010 (Audited)
3380.94	2529.74	5932.38	4979.18	9746.79	1 a Income From Operations	3,863.94	2,790.65	6,678.70	5,457.58	11,237.08
-	-	-	-	-	2 Expenditure	(22.94)	2.78	(22.94)	(1.90)	9.96
-	-	-	-	-	a (Increase)/Decrease in Stock in Trade and Work in Progress	37.23	29.86	42.97	53.69	178.16
-	-	-	-	-	b Purchase of Traded Goods	975.64	597.41	1,696.03	1,248.41	2,513.70
-	-	-	-	-	c Employee Cost	184.90	171.80	355.36	305.90	600.69
-	-	-	-	-	d Depreciation	1,212.46	687.63	2,032.02	1,382.05	3,174.79
-	-	-	-	-	e Management Fee - Business associates	983.29	769.38	1,638.03	1,489.91	2,822.56
-	-	-	-	-	f Other Expenditure	3,370.58	2,258.86	5,741.47	4,478.06	9,299.86
-	-	-	-	-	g Total	493.36	531.79	937.23	979.52	1,937.22
-	-	-	-	-	3 Profit from operations before other income, interest & Exceptional items(1-2)	676.63	84.96	808.42	159.13	399.08
-	-	-	-	-	4 Other Income	1,159.99	616.75	1,745.65	1,138.65	2,336.30
-	-	-	-	-	5 Profit before interest & Exceptional items (3+4)	203.99	62.94	328.40	134.77	283.98
-	-	-	-	-	6 Interest	966.00	553.81	1,417.25	1,003.88	2,052.32
-	-	-	-	-	7 Profit after interest but before exceptional items(5-6)	(815.48)	-	(815.48)	-	-
-	-	-	-	-	8 Exceptional items(Refer note no 2)	150.52	553.81	601.77	1003.88	2062.32
-	-	-	-	-	9 Profit/(loss) from ordinary activities before Tax (7+8)	(3.90)	213.96	146.00	382.33	783.99
-	-	-	-	-	10 Tax Expenses	154.42	339.95	455.77	611.55	1,288.33
-	-	-	-	-	11 Net Profit/(loss) for the period (9-10)	554.00	554.00	554.00	554.00	554.00
-	-	-	-	-	12 Paid-up Equity Share Capital of Rs.1/- Each	-	-	-	-	-
-	-	-	-	-	13 Reserves Excluding Revaluation Reserves as per the balance sheet of previous accounting year	-	-	-	-	5,190.96
-	-	-	-	-	14 Earnings Per share (Rs.) - Basic & Diluted EPS for the period and for the previous year (not annualised)	0.28	0.61	0.82	1.10	2.29
0.24	0.47	0.74	0.88	1.71	15 Public Shareholding	13,850,000	13,296,000	13,850,000	13,296,000	13,850,000
25%	24%	25%	24%	25%	- Number of Shares	-	-	-	-	-
-	-	-	-	-	- Percentage of Shareholding	-	-	-	-	-
-	-	-	-	-	16 Promoters and Promoter Group Shareholding	-	-	-	-	-
-	-	-	-	-	a) Pledged / Encumbered	-	-	-	-	-
-	-	-	-	-	- Number of Shares	-	-	-	-	-
-	-	-	-	-	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
-	-	-	-	-	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
-	-	-	-	-	b) Non - encumbered	-	-	-	-	-
-	-	-	-	-	- Number of Shares	-	-	-	-	-
-	-	-	-	-	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
-	-	-	-	-	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
41,550,000	42,104,000	41,550,000	42,104,000	41,550,000		41,550,000	42,104,000	41,550,000	42,104,000	41,550,000
100%	100%	100%	100%	100%		100%	100%	100%	100%	100%
75%	75%	75%	75%	75%		75%	75%	75%	75%	75%



Disclosure of statement of assets and liabilities as per clause 41(ea) of the listing agreement for the half year ended 30th September 2010

	STANDARD ONE			CONSOLIDATED		
	Half Year Ended 30.09.2010	Half Year Ended 30.09.2009	Year ended 31.03.2010 (Audited)	Half Year Ended 30.09.2010	Half Year Ended 30.09.2009	Year ended 31.03.2010 (Audited)
SHARE HOLDERS' FUNDS:						
(a) Capital	554.00	554.00	554.00	554.00	554.00	554.00
(b) Reserves & Surplus	5,348.13	4,478.80	4,938.15	5,646.71	4,534.18	5,190.96
LOAN FUNDS	5,392.14	-	4,000.00	5,392.14	-	4,000.00
Deferred Tax Liabilities	241.84	465.77	534.77	272.91	485.40	567.52
TOTAL	11,536.11	5,498.57	10,026.92	11,865.76	5,883.88	10,312.48
FIXED ASSETS	4,157.13	3,454.61	3,502.74	4,282.38	3,586.73	3,715.28
INVESTMENTS	200.66	202.92	200.76	0.66	2.92	0.76
CURRENT ASSETS, LOANS AND ADVANCES						
(a) Inventories				22.94		
(b) Sundry Debtors (Net)	9,186.57	6,119.65	8,146.60	9,239.62	6,172.95	8,277.94
(c) Cash & Bank Balances	14,561.74	6,387.09	7,696.51	19,934.07	7,629.83	9,131.52
(d) Loans & Advances	3,021.95	2,172.06	3,292.71	3,548.52	2,679.13	5,073.43
Less: Current Liabilities & Provisions:						
(a) Current Liabilities	19,396.67	12,649.98	12,706.36	24,996.93	14,330.30	15,700.42
(b) Provisions	205.27	167.78	186.03	169.50	167.78	169.03
Total	11,536.11	5,498.57	10,026.92	11,865.76	5,883.88	10,312.48

NOTES:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting on October 25, 2010
 - The company has borne one time loss of Rs 815.48 lakhs, net of recovery, on account of certain trades of its clients.
 - The statutory Auditors of the company has carried out "Limited Review" of the Unaudited standalone and consolidated Financial Results for the quarter ended September 30, 2010 as required under Clause 41 of the Listing Agreement.
 - The Company is operating in a single segment viz. "Broking" and hence no segment disclosures have been made.
 - Status of Investor Complaints for Quarter ended September 30, 2010.
- | Opening | Received | Resolved | Pending |
|---------|----------|----------|---------|
| Nil | Nil | Nil | Nil |
- Mr. Pankaj Razdan, Director was appointed as "Manager" of the Company with effect from October 15, 2010 pursuant to Sec 269 of the Companies Act, 1956. Mr. Karwar Vivek has resigned as Managing Director of the Company with effect from October 15, 2010.
 - Previous period/year figures have been regrouped or reclassified wherever necessary.

By Order of the Board
For Aditya Birla Money Ltd.
(Formerly Apollo Sindhoof Capital Investments Ltd)

Pankaj Razdan
Director
Place: Mumbai
Dt: October 25, 2010



6.9