

ADITYA BIRLA MONEY LIMITED

Regd. Office: Indian Rayon Compound, Veraval - 362 266, Gujarat
www.adityabirlamoney.com
An Aditya Birla Group Company



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

(RS IN LAKHS)

STANDALONE			PARTICULARS	CONSOLIDATED		
Quarter Ended 30.06.2011 (Unaudited)	Quarter Ended 30.06.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)		Quarter Ended 30.06.2011 (Unaudited)	Quarter Ended 30.06.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)
1,628.44	2,551.44	9,890.00	1. Income From Operations	2,025.42	2,614.76	11,428.28
			2. Expenditure			
			a. Purchase of Traded Goods	-	5.74	153.08
888.39	668.53	3,346.05	b. Employee Cost	1,003.49	720.39	3,681.95
172.26	161.99	716.03	c. Depreciation	180.84	170.46	750.18
436.21	654.76	2,767.71	d. Payout to Business Partners	555.61	819.56	3,382.59
903.82	629.63	3,846.60	e. Other Expenditure	983.89	654.74	4,223.93
2,400.68	2,134.91	10,676.39	f. Total	2,723.83	2,370.89	12,191.73
(772.24)	416.53	(786.39)	3. Profit/(Loss) from operations before Other Income & interest (1-2)	(698.41)	443.57	(763.45)
62.84	119.00	821.92	4. Other Income	136.66	131.79	973.97
(709.40)	535.53	35.53	5. Profit/(Loss) before interest (3+4)	(561.75)	575.66	210.52
122.46	121.23	580.49	6. Interest	125.04	124.41	604.80
(831.86)	414.30	(544.96)	7. Profit/(Loss) after interest but before Exceptional Items (5-6)	(686.79)	451.25	(394.28)
		(815.48)	8. Exceptional Items	-	-	(815.48)
(831.86)	414.30	(1,360.44)	9. Profit/(Loss) from ordinary activities before Tax (7+8)	(686.79)	451.25	(1,209.76)
(119.99)	137.63	(414.78)	10. Tax Expenses	(71.74)	149.90	(366.01)
(711.87)	276.67	(945.66)	11. Net Profit/(Loss) for the period (9-10)	(615.05)	301.35	(843.75)
554.00	554.00	554.00	12. Paid-up Equity Share Capital (face value of Re 1/- Each)	554.00	554.00	554.00
		5,192.48	13. Reserves Excluding Revaluation Reserves as per the Balance Sheet	-	-	5,547.21
(1.28)	0.50	(1.71)	14. Basic & Diluted Earnings Per Share (Rs.)	(1.11)	0.54	(1.52)
(Not annualised)	(Not annualised)			(Not annualised)	(Not annualised)	
13,850,000	13,850,000	13,850,000	15. Public Shareholding	13,850,000	13,850,000	13,850,000
25%	25%	25%	- Number of Shares	25%	25%	25%
			- 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			
41,550,000	41,550,000	41,550,000	- Number of Shares	41,550,000	41,550,000	41,550,000
100%	100%	100%	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
75%	75%	75%	- Percentage of shares (as a % of the total share capital of the company)	75%	75%	75%

NOTES:

1. The above results were reviewed by the Audit Committee of the Board and taken on record by the Board of Directors at its meeting held on July 22, 2011.
2. The Statutory Auditors of the Company has carried out "Limited Review" of the Standalone and Consolidated Financial Results as required under Clause 41 of the Listing Agreement and the related reports will be submitted to the concerned stock exchanges.
3. The Company is operating in a single segment viz "Broking" and hence no segment disclosures have been made.
4. EPS - Basic and Diluted has been calculated in accordance with AS-20 issued by The Institute of Chartered Accountants of India.
5. Status of Investor Complaints for Quarter ended June 30, 2011.

Opening	Received	Resolved	Pending
Nil	1	1	Nil

6. Previous period/year figures have been regrouped or reclassified wherever necessary.

By Order of the Board
For Aditya Birla Money Limited

Sudhakar Ramasubramanian
Managing Director
Place: Chennai
Date: July 22, 2011



(Handwritten signature)

(Handwritten initials)