



DB (INTERNATIONAL) Stock Brokers Ltd.

MEMBER : NATIONAL STOCK EXCHANGE-CAPITAL MARKET & F & O SEGMENTS
MEMBER : BSE & DEPOSITORY CDSL

402, NEW DELHI HOUSE, 27, BARAKHAMBA ROAD, NEW DELHI-110001
TEL. :23353795, 23353796, 23353797, FAX : 011 - 23736162


DB (International) Stock Brokers Limited						
Regd. Office: 756, Sector - 23A, Gurgaon -122017						
Part I						(Rs. 'in lacs)
Statement of Unaudited Results for the Quarter Ended 30/09/2012						
Particulars	Quarter Ended			Year Ended		
	3 months Period ended	Preceding 3 months Period ended	Corresponding 3 months Period ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year, ended	Year Ended
	30/09/2012 Unaudited	30/06/2012 Unaudited	30/09/2011 Unaudited	30/09/2012 Unaudited	30/09/2011 Unaudited	31/03/2012 Audited
1. Net Sales/Income from Operations						
(a) Net Income from Operations	232.67	479.64	292.90	712.31	643.65	1,207.29
Total income from Operations (net)	232.67	479.64	292.90	712.31	643.65	1,207.29
2. Expenses						
(a) Fees & Taxes	52.31	43.36	76.28	95.67	159.81	401.38
(b) Employee benefits expense	31.67	24.17	38.88	55.84	67.52	130.87
(c) Depreciation and amortisation expense	15.72	15.71	15.58	31.43	30.46	60.76
(d) Change in inventories	(8.70)	-	-	(8.70)	-	-
(e) Other expenses	42.91	99.44	72.56	142.35	223.94	328.24
Total Expenses	133.91	182.68	203.30	316.59	481.73	921.25
3. Profit / (Loss) from operations before finance costs	98.76	296.96	89.60	395.72	161.92	286.04
4. Finance Costs	-	-	-	-	-	-
5. Profit / (Loss) after finance costs (3 - 4)	98.76	296.96	89.60	395.72	161.92	286.04
6. Tax expense	31.35	68.45	30.46	99.80	55.04	45.86
7. Net Profit / (Loss) for the period after tax (5 - 6)	67.41	228.51	59.14	295.92	106.88	240.18
8. Paid-up equity share capital (Face Value is ` 2 / share)	700.00	700.00	700.00	700.00	700.00	700.00
9. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,866.91
10. Earnings Per Share						
(a) Basic (not annualised)	0.19	0.65	0.17	0.85	0.31	0.69
(b) Diluted (not annualised)						
Part II						
A. PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- Number of Shares	24495000	24495000	24495000	24495000	24495000	24495000
- Percentage of shareholding	69.99%	69.99%	69.99%	69.99%	69.99%	69.99%
2. Promoter and promoter group Shareholding						
a) Pledged/Encumbered						
- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
- Number of Shares	10,505,000	10,505,000	10,505,000	10,505,000	10,505,000	10,505,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	30.01%	30.01%	30.01%	30.01%	30.01%	30.01%
<p>1. The above results have been taken on record by the Board of Directors at its meeting held on 19.10.2012</p> <p>2. Segment reporting as defined in AS-17 is not applicable to the company.</p> <p>3. Figures have been regrouped/ rearranged wherever necessary.</p> <p>4. There is no investor complaints received during the quarter ended 30.09.2012 and also not pending at the beginning and at the end of the quarter</p> <p>5. Provision for deferred tax /assets has not been made and will be accounted for at the end of the year.</p>						
						For DB (International) Stock Brokers Ltd.
Place : New Delhi						
Date : 19.10.2012						Shiv Narayan Daga Managing Director



DB (INTERNATIONAL) STOCK BROKERS LTD.

MEMBER : NATIONAL STOCK EXCHANGE-CAPITAL MARKET & F & O SEGMENTS
MEMBER : BSE & DEPOSITORY CDSL

402, NEW DELHI HOUSE, 27, BARAKHAMBA ROAD, NEW DELHI-110001
TEL.: 23353795, 96, 97, 43606162 FAX : 011 - 23736162

STATEMENT OF ASSETS AND LIABILITIES		
(Rs.in Lacs)		
	As at half year ended 30/09/2012	As at Previous year ended 31/03/2012
Particulars	Unaudited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	700.00	700.00
(b) Reserves and surplus	2280.09	1984.18
Sub-total - Shareholders' funds	2980.09	2684.18
2 Non-current liabilities		
(a) Deferred tax liabilities (net)	10.32	10.32
Sub-total - Non-current liabilities	10.32	10.32
3 Current liabilities		
(a) Trade payables	1349.14	355.87
(b) Other current liabilities	11.92	32.62
(c) Short-term provisions	99.80	181.68
Sub-total - Current liabilities	1460.86	570.17
TOTAL - EQUITY AND LIABILITIES	4451.27	3264.67
B ASSETS		
1 Non-current assets		
(a) Fixed assets	132.10	163.53
(c) Non-current investments	15.80	17.05
(e) Long-term loans and advances	265.98	498.07
Sub-total - Non-current assets	413.88	678.65
2 Current assets		
(a) Inventories	8.70	0
(b) Trade receivables	483.95	23.72
(c) Cash and cash equivalents	2833.70	2396.73
(d) Short-term loans and advances	553.42	1.65
(e) Other current assets	157.62	163.92
Sub-total - Current assets	4037.39	2586.02
TOTAL - ASSETS	4451.27	3264.67
For DB (International) Stock Brokers Ltd.		
		
Place : New Delhi	Shiv Narayan Daga	
Date : 19.10.2012	Managing Director	