

SYSTEMATIX SECURITIES LIMITED

Regd. Office: 237, Kamalaya Center, 156-A Lenin Sarani Kolkata (WB)
Admn. Office: 106 Manas Bhavan, 11 R.N. T. Marg, Indore M.P.

Ref:

Date:

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31/12/2011

(Rs. In Lacs)

S. No.	PARTICULARS	QUARTER ENDED ON 31/12/2011 (Unaudited)	QUARTER ENDED ON 30/09/2011 (Unaudited)	PREVIOUS CORRESPONDANCE QUARTER ENDED ON 31/12/2010 (Unaudited)	NINE MONTH ENDED 31/12/2011	PREVIOUS CORRESPONDANCE NINE MONTH 31/12/2010 (Unaudited)	PREVIOUS YEAR ENDED 31/03/2011 (Audited)
1	(a) Income from Operations	7.80	7.75	7.30	23.15	22.28	29.77
	(b) Other Operatig Income						
	Total	7.80	7.75	7.30	23.15	22.28	29.77
2	Total Expenditure						
	a) Dec.(Incr.) in stock Trade	-	-	-	-	-	-
	b) Purchase of shares	-	-	-	-	-	-
	c) Employee Cost	3.68	3.68	3.50	11.04	10.50	14.00
	d) Depreciation	-	-	0.24	0.24	0.72	0.97
	e) Other expenditure	1.99	2.05	1.88	5.95	5.46	8.26
	(g) Total	5.66	5.73	5.62	17.23	16.68	23.23
	(ant Item exceeding 10% of the total expenditure to be shown seperately)						
3	Profit from Operations before other Interest and Exceptional Items (1-2)	2.14	2.02	1.68	5.92	5.60	6.54
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	2.14	2.02	1.68	5.92	5.60	6.54
6	Interest	-	-	-	-	-	-
7	Profit after Interest and Exceptional Items (5-6)	2.14	2.02	1.68	5.92	5.60	6.54
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(loss) from ordinary activitlies before tax (7+8)	2.14	2.02	1.68	5.92	5.60	6.54
10	Tax Expense	-	-	-	-	-	1.98
11	Profit/(loss) from ordinary activitlies before tax (9-10)	2.14	2.02	1.68	5.92	5.60	4.56
12	Extra ordinary Item (net of expense Rs.)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	2.14	2.02	1.68	5.92	5.60	4.56
14	Paid Up Equity Share Capital	500.00	500.00	500.00	500.00	500.00	500.00
15	Reserves excluding revaluation reserves	-	-	-	-	-	176.68
16	(a) Basic and diluted EPS before extra- ordinary items for the period for the period, for the year to date and for the previous year (not to be annualised)	0.04	0.04	0.03	0.12	0.11	0.09
	(b) Basic and diluted EPS after extra-ordinary items for the period for the period, for the year to date and for the previous year (not to be annualised)	-	-	-	-	-	-
17	Aggregate of non-promoter shareholding Nos. of shares	3000000	3000000	3000000	3000000	3000000	3000000
	Percentage of shares	60.00	60.00	60.00	60.00	60.00	60.00
18	Promoters 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 groups)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)						
	b) Non-encumbered						
	- Number of Shares	2000000	2000000	2000000	2000000	2000000	2000000
	- 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)	40.00	40.00	40.00	40.00	40.00	40.00

Notes :

- The above Statement of financial result was approved by the Board of Director at their meeting held on 13/02/12
- The company is engaged only in Financial Services and there are no separate reportable segments as per Accounting Standard 17.
- Figured have been regrouped wherever necessary to facilitate comparision.
- The Auditors of the company have carried out a "Limited Review" for the quarter ended 31/12/2011
- Provision for Taxation will be made at the end of the year.
- There are no complain pendig / received for the quarter ended 31/12/2011

for & on behalf of Board of Directors
For Systematix Securities Ltd.


S.K. Samdani
(M. Director)

Place: Indore
Dated: 13/02/2011