



# SYSTEMATIX SECURITIES LIMITED

Regd. Office: 237, Kamalaya Centre, 156-A Lenin Sarani Kolkata-700013 (WB)  
 Ph.: (033) 22157781, Fax : (033) 22155378  
 Admn. Office : 106 Manas Bhavan , 11 R.N. T. Marg, Indore-452003 M.P.

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2012

S. No.	PARTICULARS	QUARTER ENDED ON 30/06/2012 (Unaudited)	QUARTER ENDED ON 31/03/2012 (Unaudited)	PREVIOUS CORRESPONDENCE QUARTER ENDED 30/06/2011 (Unaudited)	(Rs. in Lacs) YEAR ENDED 31/03/2012 (Audited)
1	(a) Income from Operations (b) Other Operating Income	7.52 -	8.80 0.86	7.60 -	31.95 0.86
	Total	7.52	9.66	7.60	32.81
2	Total Expenditure a) Dec./Incr. in stock Trade b) Purchase of shares c) Employee Cost d) Depreciation e) Other expenditure (g) Total	- 3.72 - 1.98 5.70	- 3.68 -0.24 4.60 8.04	- 3.68 0.24 1.92 5.84	- 14.72 - 10.55 25.27
	(an item exceeding 10% of the total expenditure to be shown separately)				
3	Profit from Operations before other Interest and Exceptional Items (1-2)	1.82	1.62	1.76	7.54
4	Other Income	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	1.82	1.62	1.76	7.54
6	Interest	-	-	-	-
7	Profit after Interest and Exceptional Items (5-6)	1.82	1.62	1.76	7.54
8	Exceptional Items	-	-	-	-
9	Profit/(loss) from ordinary activities before tax (7+8)	1.82	1.62	1.76	7.54
10	Tax Expense - Income Tax	-	1.94	-	1.94
11	Profit/(loss) from ordinary activities before tax (9-10)	1.82	(0.32)	1.76	5.60
12	Extra ordinary item (net of expense Rs. ....)	-	(0.32)	-	-
13	Net Profit/(Loss) for the period (11-12)	1.82	(0.32)	1.76	5.60
14	Paid Up Equity Share Capital	500.00	500	500.00	500.00
15	Reserves excluding revaluation reserves	-	182.28	-	182.28
16	(a) Basic and diluted EPS before extra-ordinary items for the period for the year to date and for the previous year (not to be annualised)  (b) Basic and diluted EPS after extra-ordinary items for the period for the year to date and for the previous year (not to be annualised)	0.04  0.04	(0.01)  (0.01)	0.04  0.04	0.11  0.11
17	Aggregate of non-promoter shareholding Nos. of shares Percentage of shares	3000000 60.00	3000000 60.00	30,00,000 60.00	3000000 60.00
18	Promoters and promoter group Shareholding ** a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding)	 NIL NIL 2000000 100.00 40.00	 NIL NIL 2000000 100.00 40.00	 NIL NIL 20,00,000 100.00 40.00	 NIL NIL 2000000 100.00 40.00

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th August 2011.
- The company is engaged only in Financial Services and there are no separate reportable segments as per Accounting Standard 17.
- Provision of Taxation will be made at year end.
- Figured have been regrouped wherever necessary to facilitate comparison.
- During the quarter no complaints was received & pending.

Place: Indore  
 Dated: 14/08/2012

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

*Jagdish Rathi*  
 Jagdish Rathi  
 (Director)