



# DB (INTERNATIONAL) STOCK BROKERS LTD.

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

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

## DB (International) Stock Brokers Limited

Regd. Office: 756, Sector - 23A, Gurgaon - 122017

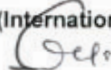
(Rs. 'in lacs)					
Statement of Audited Results for the Quarter Ended 31/03/2013					
Particulars	Quarter Ended			Year Ended	
	31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012
	Audited	Unaudited	Audited	Audited	Audited
1. Net Sales/Income from Operations					
(a) Net Income from Operations	424.33	274.08	347.13	1,410.72	1,207.29
<b>Total income from Operations (net)</b>	<b>424.33</b>	<b>274.08</b>	<b>347.13</b>	<b>1,410.72</b>	<b>1,207.29</b>
2. Expenses					
(a) Fees & Taxes	73.22	36.23	153.20	205.12	401.38
(b) Employee benefits Expenses	30.58	32.06	28.17	118.48	130.87
(c) Depreciation and amortisation Expenses	9.55	7.11	15.33	48.09	60.76
(d) Change in inventories	-	8.70	-	-	-
(e) Other Expenses	47.94	36.41	39.22	226.70	328.24
<b>Total Expenses</b>	<b>161.29</b>	<b>120.51</b>	<b>235.92</b>	<b>598.39</b>	<b>921.25</b>
<b>3. Profit / (Loss) from operations before finance costs</b>	<b>263.04</b>	<b>153.57</b>	<b>111.21</b>	<b>812.33</b>	<b>286.04</b>
4. Finance Costs	-	-	-	-	-
<b>5. Profit / (Loss) after finance costs (3 - 4)</b>	<b>263.04</b>	<b>153.57</b>	<b>111.21</b>	<b>812.33</b>	<b>286.04</b>
6. Tax Expenses	35.84	10.20		145.84	45.86
<b>7. Net Profit / (Loss) for the period after tax (5 - 6)</b>	<b>227.20</b>	<b>143.37</b>	<b>111.21</b>	<b>666.49</b>	<b>240.18</b>
8. Paid-up equity share capital (Face Value is ` 2 / share)	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
<b>10. Earnings Per Share</b>					
Basic (not annualised)	0.65	0.41	0.32	1.90	0.69
<b>Part II</b>					
<b>A. PARTICULARS OF SHAREHOLDING</b>					
1. Public Shareholding					
- Number of Shares	24495000	24495000	24495000	24495000	24495000
- Percentage of shareholding	69.99%	69.99%	69.99%	69.99%	69.99%
2. Promoter and promoter group Shareholding					
<b>a) Pledged/Encumbered</b>					
- Number of Shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
<b>b) Non-encumbered</b>					
- Number of Shares	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%
Percentage of shares (as a % of the total share capital of the company)	30.01%	30.01%	30.01%	30.01%	30.01%



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STATEMENT OF ASSETS AND LIABILITIES		
(Rs.in Lacs)		
	As at Current year ended 31/03/2013	As at Previous year ended 31/03/2012
Particulars	Audited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' funds</b>		
(a) Share capital	700.00	700.00
(b) Reserves and surplus	2527.83	1984.18
<b>Sub-total - Shareholders' funds</b>	<b>3227.83</b>	<b>2684.18</b>
<b>2. Non-current liabilities</b>		
Deferred tax liabilities (net)	15.38	10.32
<b>Sub-total - Non-current liabilities</b>	<b>15.38</b>	<b>10.32</b>
<b>3. Current liabilities</b>		
(a) Trade payables	207.67	355.87
(b) Other current liabilities	6.12	29.80
(c) Short-term provisions	285.45	181.68
<b>Sub-total - Current liabilities</b>	<b>499.24</b>	<b>567.35</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3742.45</b>	<b>3261.85</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	115.97	163.53
(b) Non-current investments	71.55	17.05
(c) Long-term loans and advances	272.21	498.07
<b>Sub-total - Non-current assets</b>	<b>459.73</b>	<b>678.65</b>
<b>2. Current assets</b>		
(a) Trade receivables	19.62	23.72
(b) Cash and cash equivalents	3014.69	2393.91
(c) Short-term loans and advances	4.57	1.65
(d) Other current assets	243.84	163.92
<b>Sub-total - Current assets</b>	<b>3282.72</b>	<b>2583.20</b>
<b>TOTAL ASSETS</b>	<b>3742.45</b>	<b>3261.85</b>
Notes:		
1. The above results have been taken on record by the Board of Directors at its meeting held on 24.05.2013.		
2. Segment reporting as defined in AS - 17 is not applicable to the company.		
3. Figures have been regrouped/rearranged wherever necessary.		
4. Tax expenses is after considering MAT credit entitlement and provision of deferred tax liabilities in conformity with AS -22 issued by the Institute of Chartered Accountants of India.		
5. There is no investor complaints received during the quarter ended 31.03.2013 and also not pending at the beginning and at the end of the quarter.		
For DB (International) Stock Brokers Ltd.		
		
Place : New Delhi	Shiv Narayan Daga	
Date : 24.05.2013	Managing Director	