# Indiabulls

### **Indiabulls Securities Limited** Unaudited Consolidated Financial Results for the Quarter ended June 30, 2013

PARTI			An	nount Rs. in Lakhs	
Statement of Consolidated Unaudited Results for t	ne Quarter ended June			Year ended	
		Quarter ended			
Particulars	30.06.13	31.03.13	30.06.12	31.03.13	
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1 Income from Operations	5 050 50	0 000 00	0.040.50	10,000,01	
a) Income from Operations	5,850.50	3,682.39	3,649.53	16,323.01	
b) Other Operating Income	462.54	661.08	473.13	2,202.21	
Total Income from Operations	6,313.04	4,343.47	4,122.66	18,525.22	
2 Expenses		4 070 75			
a) Employee Benefits expense	1,660.11	1,978.75	1,566.48	6,580.83	
b) Depreciation and Amortisation expense	130.91	142.32	230.15	779.65	
c) Operating expenses	255.60	307.97	363.26	1,347.62	
d) Other expenses	819.54	1,481.29	889.62	4,383.39	
Total Expenses	2,866.16	3,910.33	3,049.51	13,091.49	
3 Profit from Operations before Other Income, Finance costs and Exceptional Items (1-2)	3,446.88	433.14	1,073.15	5,433.73	
4 Other Income	288.12	92.27	370.60	1,412.01	
5 Profit from ordinary activity before Finance Costs and Exceptional Items (3+4)	3,735.00	525.41	1,443.75	6,845.74	
6 Finance costs	545.69	240.36	100.68	781.79	
7 Profit from ordinary activity after Finance Costs but before Exceptional Items (5-6)	3,189.31	285.05	1,343.07	6,063.95	
8 Exceptional Items	-	-	-		
9 Profit from Ordinary Activities before tax (7-8)	3,189.31	285.05	1,343.07	6,063.95	
10 Tax expense/ (credit) (including Deferred Tax and prior year tax adjustment)	1,046.89	(2,009.23)	360.12	(259.38)	
11 Net Profit from Ordinary Activities after tax (9-10)	2,142.42	2,294.28	982.95	6,323.33	
12 Extraordinary Items (net of tax expense Rs. Nil)	-	-	-	-	
13 Net Profit for the period (11-12)	2,142.42	2,294.28	982.95	6,323.33	
14 Share of Profit / (Loss) of Associates (Net)	9.92	49.98	(4.05)	6.60	
15 Minority Interest	(0.10)	-	-	-	
16 Net Profit from Ordinary Activities after tax, Share of Profit of Associates (net) and Minority					
Interest (13+14-15)	2,152.44	2,344.26	978.90	6,329.93	
17 Paid-up Equity Share Capital (Face Value of Rs. 2 per Equity Share)	4,622.25	4,622.25	4,622.25	4,622.25	
18 Reserves excluding Revaluation Reserves as per Balance Sheet				17,134.43	
19 Minority Interest	-	-	-	-	
20 Earnings per Share (EPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)					
*(EPS for the guarter not annualised)					
- Basic (Amount in Rs.)	0.93 *	1.01 *	0.42 *	2.74	
- Diluted (Amount in Rs.)	0.93 *	1.01 *	0.42 *	2.74	
Earnings per Share (EPS) after extraordinary items (Face Value of Rs. 2 per Equity Share)					
*(EPS for the quarter not annualised)					
- Basic (Amount in Rs.)	0.93 *	1.01 *	0.42 *	2.74	
- Diluted (Amount in Rs.)	0.93 *	1.01 *	0.42 *	2.74	
Items exceeding 10% of Total Expenditure					
Lease Rent	360.50	354.18	350.36	1,434.80	
Provision for doubtful debts, advances and security deposits	14.25	494.17	9.13	507.47	
PARTI					
PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of Equity Shares	129,592,086	140,992,086	152,419,213	140,992,086	
- Percentage of shareholding	56.07%	61.01%	65.95%	61.01%	
2 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	101 500		70.000.000		
- Number of shares	101,520,425	90,120,425	78,693,298	90,120,425	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	
- Percentage of shares (as a % of the total share capital of the company)	43.93%	38.99%	34.05%	38.99%	
	1				
Notes to the Financial Results:					

Notes to the Financial Results:

Indiabulls Securities Limited ('IBSL', 'the Company') conducts its operations along with its subsidiaries and associates. The Consolidated financial statements are prepared in accordance with the principles and procedures for the preparation and presentation of Consolidated Accounts as set out in the Accounting Standard (AS 21 and AS 23) as notified under Companies (Accounting Standards) Rules, 2006. The financial statements of the parent Company and its subsidiaries have been combined on a line-by-line basis by adding together the book values of like items of assets, liabilities, income and expenses, after eliminating intra-group balances, transactions and resulting unrealised gains / losses. The Investment in associates are accounted by application of the "Equity Method". The Consolidated Financial Statements are prepared by applying uniform accounting policies.

The unaudited figures in respect of the results for preceding quarter ended March 31, 2013 are the balancing figures between the audited financial results in respect of the full financial year

ended March 31, 2013 and the published year to date figures upto the third quarter ended December 31, 2012. During the current quarter / previous year, the Company has one reportable business segment i.e. "Broking & related activities" and operates in one geographical segment, i.e. "within India". Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Accounting Standard (AS) 17 - "Segment Reporting" notified under the Companies (Accounting Standards) Rules, 2006.

During the quarter ended June 30, 2013, the Company's wholly owned subsidiary, Devata Tradelink Limited has acquired additional equity stake in its existing three associates Companies Post acquistion, these associates have become subsidiaries of the Company.

5 During the quarter ended June 30, 2013, the Company has invested in one company, through its wholly owned subsidiary Indiabulls Distribution Services Limited, thereby making it, its subsidary

Figures for the prior period/year have been regrouped and / or reclassified wherever considered necessary to conform to the current period /year presentation

Indiabulls Securities Limited (a Unaudited Standalone Fin for the Quarter ended Ju	ancial Results			
PARTI	•		Am	ount Rs. in Lakh
Statement of Standalone Unaudited Results for th	the Quarter ended June 3	30, 2013 Quarter ended		Year ended
Particulars	30.06.13	31.03.13	30.06.12	31.03.13
1 a) Income from Operations	(Unaudited) 1,525.07	(Unaudited) 1,762.58	(Unaudited) 2,349.50	(Audited) 8,522.51
b) Other Operating Income	389.01	412.67	434.56	2,286.54
Total Income from Operations	1,914.08	2,175.25	2,784.06	10,809.05
2 Expenses a) Employee Benefits expense	603.89	632.17	982.46	2,838.19
b) Depreciation and Amortisation expense	125.20	138.62	226.43	2,636.19
c) Operating expenses	219.13	263.34	295.88	1,118.09
d) Other expenses	418.37	1,066.30	607.21	2,833.41
Total Expenses Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	<b>1,366.59</b> 547.49	2,100.43 74.82	2,111.98 672.08	7,554.61 3,254.44
4 Other Income	1,918.32	468.88	449.15	2,389.66
5 Profit from ordinary activity before Finance Costs and Exceptional Items (3+4)	2,465.81	543.70	1,121.23	5,644.10
6 Finance costs	348.20	221.72	98.92	718.43
<ul> <li>Profit from ordinary activity after Finance Costs but before Exceptional Items (5-6)</li> <li>Exceptional Items</li> </ul>	2,117.61	321.98	1,022.31	4,925.67
9 Profit from Ordinary Activities before tax (7-8)	2,117.61	321.98	1,022.31	4,925.67
10 Tax expense/ (credit) (including Deferred Tax and prior year tax adjustment)	362.17	(2,025.73)	251.96	(657.88
11 Net Profit from Ordinary Activities after tax (9-10)	1,755.44	2,347.71	770.35	5,583.55
12 Extraordinary Items (net of tax expense Rs. NIL) 13 Net Profit for the period (11-12)	- 1.755.44	- 2,347.71	- 770.35	- 5,583.55
14 Paid-up Equity Share Capital (Face Value of Rs. 2 per Equity Share)	4,622.25	4,622.25	4,622.25	4,622.25
15 Reserves excluding Revaluation Reserves as per Balance Sheet	1,022120	1,022120	1,022.20	15,037.70
16 Earnings per Share (EPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)				
*(EPS for the quarter not annualised)	0.70 *	4.00.*	0.00 *	0.4
- Basic (Amount in Rs.) - Diluted (Amount in Rs.)	0.76 * 0.76 *	1.02 * 1.02 *	0.33 * 0.33 *	2.42 2.42
Earnings per Share (EPS) after extraordinary items (Face Value of Rs. 2 per Equity Share)	0.70	1.02	0.00	2.4
*(EPS for the quarter not annualised)				
- Basic (Amount in Rs.)	0.76 *	1.02 *	0.33 *	2.4
- Diluted (Amount in Rs.) Items exceeding 10% of Total Expenditure	0.76 *	1.02 *	0.33 *	2.42
Provision for doubtful debts, advances and security deposits	14.25	494.15	9.13	507.45
PART II				
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding - Number of Equity Shares	129,592,086	140,992,086	152,419,213	140,992,086
- Percentage of shareholding	56.07%	61.01%	65.95%	61.019
2 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) New convertient d				
<ul> <li>b) Non-encumbered</li> <li>- Number of shares</li> </ul>	101,520,425	90,120,425	78,693,298	90,120,42
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00
- Percentage of shares (as a % of the total share capital of the company)	43.93%	38.99%	34.05%	38.99
Destination				0
Particulars B INVESTOR COMPLAINTS				Quarter ended 30.06.13
Pending at the beginning of the quarter				
Received during the quarter				208
Disposed off during the quarter				210
Remaining unresolved at the end of the quarter				
Notes to the Financial Results:				
1 The consolidated and standalone financial results of Indiabulls Securities Limited ('IBSL', 'the Comp				
and approved at the meeting of the Board of Directors held on July 24, 2013. The financial results p	ertaining to IBSL as a star	ndalone entity have b	een subjected to a lin	mited review by the
Statutory Auditors of the Company.	(have) emounting to De .0	244.42 Jakka (avalua	line compete divides	d tau) nantainina
<sup>2</sup> The third interim dividend of Re.1/- per Equity Share (50% of the face value of Rs. 2/- per Equity S year ended March 31, 2013 was approved at the meeting of the Board of Directors of the Company				
designated Dividend Account.		a nao nanororroa by	the company on the	
<sup>3</sup> The Board of Directors of the Company at its meeting held on July 24, 2013 has declared an interim	dividend of Re.1/- per Equ	ity Share.		
<sup>4</sup> During the current quarter / previous year, the Company has one reportable business segment i.e	e. "Broking & related activ	ities" and operates in	n one geographical s	eament. i.e. "with
India". Hence, no separate information for segment wise disclosure is given in accordance with the				
Companies (Accounting Standards) Rules, 2006.				
<sup>5</sup> The unaudited figures in respect of the results for preceding quarter ended March 31, 2013 are the b		he audited financial	results in respect of th	ne full financial ye
ended March 31, 2013 and the published year to date figures upto the third quarter ended December	•			
<sup>6</sup> Figures for the prior period/year have been regrouped and / or reclassified wherever considered nece	essary to conform to the cu	rrent period presenta	ition.	
Registered Office: F-60, Malhotra Building, 2nd Floor, Connaught Place, New Delhi 110 001.	F	For and on behalf of E	Board of Directors	

Place: Mumbai Date: July 24, 2013

Divyesh B. Shah CEO & Whole-time Director

Scrip Code- 532960

July 24, 2013

BSE Limited Phiroze Jeejeebhoy Towers, 25<sup>th</sup> Floor, Dalal Street, <u>MUMBAI - 400 001</u>

# <u>Re</u>: <u>Approval of Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2013</u> and declaration of Interim Dividend for the FY 2013-14

Indiabulls

Dear Sir,

Pursuant to Clause 41 of the Listing Agreement, we enclose hereto, for your information and record, the unaudited standalone and consolidated financial results of Indiabulls Securities Limited (the Company) for the quarter ended 30<sup>th</sup> June, 2013, duly approved by the Board of Directors of the Company at its meeting held today i.e. 24<sup>th</sup> July, 2013.

We also submit herewith a Limited Review Report dated 24<sup>th</sup> July, 2013 issued by the Statutory Auditors of the Company, on the standalone financial results of the Company for the said quarter.

Further, pursuant to the applicable provisions of Clauses 20 and 16 of the Listing Agreement, we wish to inform you that the Board of Directors of the Company at its aforesaid meeting has declared an Interim Dividend of Re. 1/- per equity share (on the face value of Rs. 2 per share) for the financial year 2013-2014, and that the record date for the purpose of determining the names of members eligible for receipt of the interim dividend will be **Tuesday**, 6<sup>th</sup> August 2013. The dividend will be paid on or before **Thursday**, 22<sup>nd</sup> August 2013.

Thanking you,

Yours truly, For Indiabulls Securities Limited

Divyesh Shan Director

Enclosed : As above

# Deloitte Haskins & Sells

Chartered Accountants Tower 3, 27th - 32nd Floor Indiabulls Finance Centre Elphinstone Mill Compound Senapati Bapat Marg Elphinstone (W), Mumbai - 400 013 India

Tel: +91 (22) 6185 4000 Fax: +91 (22) 6185 4501/4601

# INDEPENDENT AUDITORS' REPORT TO THE BOARD OF DIRECTORS OF INDIABULLS SECURITIES LIMITED

 We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of INDIABULLS SECURITIES LIMITED ("the Company") for the Quarter Ended June 30, 2013 ("the Statement"), being submitted by the Company pursuant to Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures in Part II - Select Information referred to in paragraph 4 below. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We have not reviewed the consolidated unaudited results and notes thereon and accordingly our report is restricted to the standalone unaudited financial results of the Company.

- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards referred to in Section 211 (3C) of the Companies Act, 1956 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements from the details furnished by the Management and the particulars relating to investor complaints disclosed in Part II Select Information for the Quarter Ended June 30, 2013 of the Statement, from the details furnished by the Registrar.

# For DELOITTE HASKINS & SELLS

Chartered Accountants (Firm Registration No.117366W) A. Siddharth

A. Siddharth Partner (Membership No. 31467)

Mumbai, July 24, 2013

## Indiabulls Securities Limited Unaudited Consolidated Financial Results for the Quarter ended June 30, 2013

Indiabulls

Income from Operations         (Unax           1         Income from Operations         (Unax           2         Expenses         (Unax           3         Income from Operations         (Unax           2         Expenses         (Unax           3         Expenses         (Unax           4         Employee Bandits expense         (Unax           5         Operating expenses         (Unax           4         Other Income         (Unax           5         Profit from Operations before Other Income, Finance costs and Exceptional Items (1-2)         (Unax           6         Other Income         (Unax           7         Profit from Ordinary activity before Finance Costs and Exceptional Items (3+4)         (Enance Costs           8         Profit from Ordinary Activities after tax (7-8)         (Unax           9         Refit from Ordinary Activities after tax (9-10)         (Unax           12         Exceptional Items (not of Iax expense Rs. Nil)         (Unax           13         Net Profit fort Be period (11-12)         (Unax)           14         Net Profit fort the period (11-12)         (Unax           15         Minority Interest         (Unax (Anount in Rs.)           16         Net Profit fort the period (	l6.13 Idited)	Quarter ended 31.03.13		Year ended
Income from Operations         (Unax           a) Income from Operations         (Unax           a) Income from Operations         (Unax           b) Other Operating Income         (Diard Content Station Content Station Station Station expense           c) Operating expenses         (Operating expenses)           c) Other operations before Other Income, Finance costs and Exceptional Items (1-2)         (Diard Expenses)           c) Other operations before Other Income, Finance costs and Exceptional Items (1-2)         (Diard Expenses)           c) Frofit from Operations before Other Income, Einance costs and Exceptional Items (3+4)         (Enance costs)           c) Finance costs         (Diard Items) activity after Finance Costs but before Exceptional Items (5-6)           c) Exceptional Items         (Enance costs)           c) Profit from Ordinary Activities obefore tax (7-8)         (Diard Items)           c) Exceptional Items         (Income Costs)           d) Net Profit from Ordinary Activities after tax (5-10)         (Diard Items)           12 Extraordinary Items (not of tax expense Rs. Nil)         (Diard Items)           13 Net Profit from Ordinary Activities after tax, Share of Profit of Associates (net) and Minority Interest (15+14+15)           14 Reserves excluding Revaluation Reserves as per Balance Sheet         (Diard Associates (Net))           15 Minority Interest         (Earnings per Share (EPS) before extraordinary		31 03 13		
a) Income from Operations b) Other Operations catal Income from Operations catal Income from Operations catal Expenses c) Operating expenses c) Other expenses c) Other expenses c) Other expenses c) Other income catal Expenses c) Operating expenses c) Other income cating expenses c) Other income c		(Unsudited)	30.06,12 (Unaudited)	31.03.13 (Audited)
b): Other Operating Income       Total Income from Operations         2       Expenses         a): Employee Benefits expense       b): Depreciation and Amoritabiliton expenses         c): Operating expenses       c): Other expenses         d): Other mortinary activity before Finance Costs and Exceptional Items (1-2):         f): Profit from ordinary activity after Finance Costs but before Exceptional Items (5-6):         f: Profit from Ordinary activities before tax (7-8):         f): Profit from Ordinary Activities before tax (7-8):         f): Diff for the period (11 acc vpanse Rs: Nil):         f): Extraordinary Items (red of lax expense Rs: Nil):         f): Stare of Profit (room Ordinary Activities after tax, Share of Profit of Associates (net) and Minority Interest:         f): Profit from Ordinary Activities after tax, Share of Profit of Associates (net) and Minority Interest:         f): Prad-up:Equity Share Capital (Face Value of Rs: 2 per Equity Share):         f): Prad-up:Equity Share Capital (Face Value of Rs: 2 per Equity Share):         f): Reserves excluding Revaluation Reserves as per Balance Sheet         f): Minority Interest         f): Basic (Amount in Rs.):         c): Dituited (Amount in Rs.):         c): Dit			No. of Concession, Name	1. 22 TR. 201
Total Income from Operations       Expenses         2 Expenses       a) Employee Bendfits expense         b) Deprociation and Amortisation expense       c) Operating expenses         c) Other expenses       Total Expenses         Total Expenses       Total Expenses         Total Expenses       Total Expenses         Total Expenses       Total Expenses         Profit from Operations before Other Income, Finance costs and Exceptional Items (1-2)         0 Ther income       Exceptional Items (3+4)         6. Finance costs       Exceptional Items (5-5)         8. Exceptional Items       Exceptional Items (5-5)         9. Profit from Ordinary Activities before fax (7-8)       Exceptional Items (5-5)         9. Exceptional Items (net of Iax expense Rs. Nil)       Intervent from Ordinary Activities after fax (9-10)         12. Extraordinary Items (net of Iax expense Rs. Nil)       Intervent from Ordinary Activities after fax, (9-10)         12. Extraordinary Items (net of Iax expense Rs. Nil)       Intervent from Ordinary Activities after fax, Share of Profit of Associates (net) and Minority Interest         14. Share of Profit / (Loss) of Associates (Net)       Intervent from Ordinary Activities after fax, Share of Profit of Associates (net) and Minority Interest         15. Minority Interest       Intervent (EPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)         17. Provision for doubrul	5,850,50	3,682.39	3,649,53	16,323.01
Total Income from Operations       Expenses         2 Expenses       a) Employee Bendfits expense         b) Deprociation and Amortisation expense       c) Operating expenses         c) Other expenses       Total Expenses         Total Expenses       Total Expenses         Total Expenses       Total Expenses         Total Expenses       Total Expenses         Profit from Operations before Other Income, Finance costs and Exceptional Items (1-2)         0 Ther income       Exceptional Items (3+4)         6. Finance costs       Exceptional Items (5-5)         8. Exceptional Items       Exceptional Items (5-5)         9. Profit from Ordinary Activities before fax (7-8)       Exceptional Items (5-5)         9. Exceptional Items (net of Iax expense Rs. Nil)       Intervent from Ordinary Activities after fax (9-10)         12. Extraordinary Items (net of Iax expense Rs. Nil)       Intervent from Ordinary Activities after fax, (9-10)         12. Extraordinary Items (net of Iax expense Rs. Nil)       Intervent from Ordinary Activities after fax, Share of Profit of Associates (net) and Minority Interest         14. Share of Profit / (Loss) of Associates (Net)       Intervent from Ordinary Activities after fax, Share of Profit of Associates (net) and Minority Interest         15. Minority Interest       Intervent (EPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)         17. Provision for doubrul	462.54	661.08	473.13	2,202.21
a) Employee Benefiti expense b) Depreciation and Amorfisation expense c) Operating expenses Total Expenses Total Expenses Profit from Operations before Other Income, Finance costs and Exceptional Items (1-2) C) Other expenses Profit from ordinary activity before Finance Costs and Exceptional Items (3+4) Finance costs Profit from ordinary activity before Finance Costs but before Exceptional Items (5-6) Exceptional Items Profit from Ordinary Activities before tax (7-8) Tax expenses/ cresh) (including Deferred Tax and prior year tax adjustment) Tax expenses/ cresh) (including Deferred Tax and prior year tax adjustment) Tax expenses/ cresh) (including Deferred Tax and prior year tax adjustment) Net Profit form Ordinary Activities after tax (9-10) Extraordinary Items (red of tax expense Rs. Nil) Net Profit for the parior (11-12) Net Profit for the parior (11-12) Net Profit from Ordinary Activities after tax, Share of Profit of Associates (net) and Minority Interest (13+14-15) Net Profit from Ordinary Activities after tax, Share of Profit of Associates (net) and Minority Interest (13+14-15) S Minority Interest Reserves excluding Rovaluation Reserves as per Balance Sheet Reserves excluding Rovaluation Reserves as per Balance Sheet Reserves excluding Rovaluation Reserves as per Balance Sheet S Earnings per Share (CPS) before extraordinary Items (Face Value of Rs. 2 per Equity Share) *(EPS for the quarter not annualised) - Basic (Amount in Rs.) Dutied (Amount in Rs.) Earnings per Share (CPS) before extraordinary Items (Face Value of Rs. 2 per Equity Share) *(EPS for the quarter not annualised) - Basic (Amount in Rs.) Dutied (Amount in Rs.) Earnings per Share (CPS) after outroordinary Items (Face Value of Rs. 2 per Equity Share) *(EPS for the quarter not annualised) - Basic (Amount in Rs.) Earnings per Share (CPS) after outroordinary Items (Face Value of Rs. 2 per Equity Share) *(EPS for the quarter not annualised) - Basic (Amount in Rs.) Earnings per Share (CPS) after outroordinary Items (Face Value of Rs. 2 per Equity	6,313.04	4,343.47	4,122.66	18,525.22
b) Depreciation and Amortisation expense c) Operating expenses d) Other expenses served Expenses d) Froit from Operations before Other Income, Finance costs and Exceptional Items (1-2) e) Other Income for the costs for the costs d) Froit from ordinary activity before Finance Costs and Exceptional Items (3+4) for Finance costs for Finance costs for the costs for th	Lange and the second	101000000000000000000000000000000000000	1.20000000	
b) Depreciation and Amortisation expense c) Operating expenses d) Other expenses served Expenses d) Froit from Operations before Other Income, Finance costs and Exceptional Items (1-2) e) Other Income for the costs for the costs d) Froit from ordinary activity before Finance Costs and Exceptional Items (3+4) for Finance costs for Finance costs for the costs for th	1,660.11	1,978,75	1,566.48	6,580.87
c) Operating expenses d) Other income d) d) difference of the dif	130.91	142.32	230 15	779 65
d) Other expenses Total Expenses Tot	255.60	307.97	363.28	1,347.6
3. Profit from Operations before Other Income, Finance costs and Exceptional Items (1-2)  4. Other Income  5. Profit from ordinary activity before Finance Costs and Exceptional Items (3+4)  6. Finance costs  7. Profit from Ordinary activity after Finance Costs but before Exceptional Items (5-6)  8. Exceptional Items  9. Profit from Ordinary Activities before tax (7-8)  10. Tax expenses (credit) (including Deferred Tax and prior year tax adjustment)  11. Net Profit from Ordinary Activities after tax (9-10)  12. Extraordinary Items (net of tax expense Rs. Nill  13. Net Profit for the pariod (11-12)  14. Net Profit form Ordinary Activities after tax, Share of Profit of Associates (net) and Minority 15. Minority Interest  16. Net Profit from Ordinary Activities after tax, Share of Profit of Associates (net) and Minority 16. Net Profit from Ordinary Activities after tax, Share of Profit of Associates (net) and Minority 17. Paid-up Equity Share Capital (Face Value of Rs. 2 per Equity Share)  17. Paid-up Equity Share Capital (Face Value of Rs. 2 per Equity Share)  18. Carnings per Share (CPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)  19. Collude (Amount in Rs.)  10. Oblided (Amount in Rs.)  21. Oblided (Amount in Rs.)  22. Diluted (Amount in Rs.)  23. Oblided (Amount in Rs.)  24. Diluted (Amount in Rs.)  25. Oblided (Amount in Rs.)  25. Oblided (Amount in Rs.)  26. Diluted (Amount in Rs.)  27. PRIOLULARS OF SHAREHOLDING  27. PARTICULARS OF SHAREHOLDING  28. Percentage of shareholding  29. Promoter Group Shareholding  20. Nomber of Equity Shares  212. Promoter Share (Credit Shares)  212. Promoter Share (Shareholding  212. Promoter Group Shareholding  213. Promoter and Promoter Group Shareholding  214. Promoter and Promoter Group Shareholding  214. Promoter and Promoter Group Shareholding  215. Promoter Shares  216. Promoter Share (Face Shares  216. Promoter Shares  217. Promoter Shares  218. Promoter Shares  219. Promoter Group Shareholding  219. Promoter Group Shareholding  210. Promoter Gro	819,54	1,481,29	889.62	4,383.3
3. Profit from Operations before Other Income, Finance costs and Exceptional Items (1-2)         4. Other Income         5. Profit from ordinary activity before Finance Costs and Exceptional Items (3+4)         6. Finance costs         7. Profit from Ordinary activity after Finance Costs but before Exceptional Items (5-5)         8. Exceptional Items         9. Profit from Ordinary Activities before tax (7-8)         10. Tax expense (credit) (including Deferred Tax and prior year tax adjustment)         11. Net Profit from Ordinary Activities after tax (9-10)         12. Extraordinary Items (net of fax expense Rs. Nill)         13. Net Profit for the pariod (11-12)         14. State of Profit / (Loss) of Associates (Net)         15. Minority Interest         16. Net Profit from Ordinary Activities after tax, Share of Profit of Associates (net) and Minority Interest (13+14+15)         17. Paid-up Equity Share Capital (Face Value of Rs. 2 per Equity Share)         18. Reserves excluding Revaluation Reserven as per Balance Sheet         19. Minority Interest         10. Earnings per Share (CPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)         *(EPS) for the quarter not annualised)         - Basic (Amount in Rs.)         - Diluted (Amount in Rs.)	2,865.15	3,910,33	3,049.51	13,091.4
Other Income     Profit from Ordinary activity before Finance Costs and Exceptional Items (3+4)     Finance costs     Profit from Ordinary activity after Finance Costs but before Exceptional Items (3+4)     Profit from Ordinary Activities before tax (7-8)     Profit from Ordinary Activities before tax (7-8)     Profit from Ordinary Activities before tax (7-8)     Tax expense/ (credit) (including Deferred Tax and prior year tax adjustment)     In tet Profit from Ordinary Activities after tax (9-10)     Extraordinary Items (net of fax expense Rs. Nil)     Stare of Profit /(Loss) of Associates (Net)     Stare of Profit /(Loss) of Associates (Net)     Interest (15+14-15)     Interest (15+14-15)     Interest (15+14-15)     Bearvings per Share (EPS) before extraordinary Items (Face Value of Rs. 2 per Equity Share)     Basic (Amount in Rs.)     Diuted (Amount in Rs.)     ParticULARS OF SHAREHOLDING     ParticULARS OF SHAREHOLDING     Public Shareholding     Auster of Sand security deposits     // Particulars of Shareholding     Public Shareholding	3,446.88	433.14	1,073.15	5,433.73
S Profit from ordinary activity before Finance Costs and Exceptional Items (3+4) Finance costs Finance costs Frofit from ordinary activity after Finance Costs but before Exceptional Items (5-6) Frofit from Ordinary Activities before fax (7-8) Frofit from Ordinary Activities after fax (9-10) Tax expense/ (credit) (including Deferred Tax and prior year tax adjustment) Finance costs Frofit from Ordinary Activities after fax (9-10) Extraordinary Items (not of fax expense Rs. Nil) Net Profit from Ordinary Activities after fax (9-10) Finance of Profit (Coss) of Associates (Net) Net Profit for the period (11-12) Net Profit from Ordinary Activities after fax, (5-10) Net Profit for Mordinary Activities after fax, (5-10) Net Profit for Mordinary Activities after fax, (5-10) Net Profit for Mordinary Activities after fax, Share of Profit of Associates (net) and Minority Interest (13+14+15) Net Profit from Ordinary Activities after fax, Share of Profit of Associates (net) and Minority Interest (13+14+15) Net Profit for the quarter not annualised) Bannonty Interest Cervity Share (EPS) before extraordinary items (Face Value of Rs. 2 per Equity Share) Net Profit de quarter not annualised) Basic (Annount in Rs.) Diluted (Annount in Rs.) Dilut	288 12	92.27	370.60	1,412.0
	3,735.00	525.41	1,443.75	6,845.7
Profit from ordinary activity after Finance Costs but before Exceptional Items (5-6)      Exceptional Items     Profit from Ordinary Activities before tax (7-8)     Tax expenses (credit) (including Deferred Tax and prior year tax adjustment)     Net Profit from Ordinary Activities after tax (9-10)     Zestraordinary Items (net of Iax expense Rs. Nil)     Share of Profit of Loss) of Associates (Net)     Share of Profit from Ordinary Activities after tax, Share of Profit of Associates (net) and Minority     Interest (15-11-12)     Share of Profit from Ordinary Activities after tax, Share of Profit of Associates (net) and Minority     Interest (15-11-12)     Share of Profit from Ordinary Activities after tax, Share of Profit of Associates (net) and Minority     Interest (15-14-15)     Interest (15-14-15)     Sociates (Net)     Earnings per Share (EPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)     Earnings per Share (EPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)     "(EPS for the quarter not annualised)     Basic (Amount in Rs.)     Dituted (Amount in Rs.)     Ditutes (Amount in Rs.	545.69	240.38	100.68	781.7
Becoptional Items     Becoptional Items     Profit from Ordinary Activities before tax (7-8)     O Tax expense (credit) (including Deferred Tax and prior year tax adjustment)     O Tax expenses (credit) (including Deferred Tax (8-10)     Extraordinary Activities after tax (9-10)     Extraordinary Items (net of tax expense Rs. Nil)     Net Profit for the period (11-12)     Share of Profit (Loss) of Associates (Net)     Share of Profit (Loss) of Associates (Net)     Minority Interest     Minority Interest     Minority Interest     Minority Interest     Minority Interest     Share Capital (Face Value of Rs. 2 per Equity Share)     Pad-up Equity Share Capital (Face Value of Rs. 2 per Equity Share)     District and profit in Rs.)     District (PPS) after extraordinary items (Face Value of Rs. 2 per Equity Share)     "EPS for the quarter not annualised)     - Basic (Amount in Rs.)     Diluted (Amount in Rs.)     D	3,189.31	285.05	1,343.07	6,063,9
9       Profit from Ordinary Activities before fax (7-8)         10       Tax expense/ (credit) (including Deferred Tax and prior year tax adjustment)         11       Net Profit from Ordinary Activities after tax (9-10)         12       Extraordinary litems (net of fax expense Rs. Nil)         13       Net Profit for the period (11-12)         14       State of Profit (Loss) of Associates (Nel)         15       Minority interest         16       Net Profit for Ordinary Activities after tax, Share of Profit of Associates (net) and Minority Interest         16       Net Profit for State (Pace Value of Rs. 2 per Equity Share)         17       Paid-up Equity Share Capital (Face Value of Rs. 2 per Equity Share)         18       Reserves excluding Revaluation Reserves as per Balance Sheet)         19       Minority Interest         20       Earnings per Share (CPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)         *(EPS for the quarter not annualised)       -         -       Basic (Amount in Rs.)         -       Diuted (Amount in Rs.)         -				
10       Tax expense/ (credit) (including Deferred Tax and prior year tax adjustment)         11       Net Profit from Ordinary Activities after tax (3-10)         12       Extraordinary lens (not of tax expense Rs. Nil)         13. Net Profit for the period (11-12)         14       Stare of Profit / (Loss) of Associates (Net)         15. Minority Interest         16       Net Profit for Ordinary Activities after tax, Share of Profit of Associates (net) and Minority Interest (13+14-15)         17       Paid-up Equity Share Capital (Face Value of Rs. 2 per Equity Share)         18       Minority interest         19. Minority interest       Obtained Provaluation Reserves as per Balance Sheet         19. Minority interest       Obtainerst         10. Earnings per Share (EPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)         *(EPS for the quarter not annualised)       -         -       Basic (Annouth in Rs.)         -       Diluted (Amount in Rs.)         -<	3,189.31	285.05	1,343.07	6,063.9
11 Net Profit from Ordinary Activities after tax (9-10)           12 Extraordinary Items (net of tax expense Rs. Nill)           13 Net Profit for the period (11-12)           14 State of Profit / (Loss) of Associates (Net)           15 Minority Interest           16 Net Profit for m Ordinary Activities after tax, Share of Profit of Associates (net) and Minority Interest (13-14-15)           17 Pad-up Equity Share Capital (Face Value of Rs. 2 per Equity Share)           18 Reserves excluding Revaluation Reserves as per Balance Sheet           19 Minority Interest           10 Earnings per Share (CPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)           *EEPS for the quarter not annualised)           - Basic (Amount in Rs.)           - Diluted (Amount in Rs.)           - Diluted (Amount in Rs.)           - Basic (Annount in Rs.)           - Diluted (Amount in Rs.)           - Diluted (Amount in Rs.)           - Diluted (Amount in Rs.)           - Basic (Annount in Rs.)           - Diluted (Amount in Rs.)           - Basic (Annount in Rs.)           - Diluted (Amount in Rs.)           - Basic (Annount in Rs.)           - Diluted (Amount i	1,046.89	(2,009.23)	360.12	(259.3
22       Extraordinary Items (net of fax expense Rs. Nil)         23       Net Profit for the period (11-12)         24       State of Profit (coss) of Associates (Net)         25       Minority Interest         26       Net Profit for on Ordinary Activities after tax, Share of Profit of Associates (net) and Minority Interest (13-14-15)         27       Pad-up Equity Share Capital (Face Value of Ril. 2 per Equity Share)         28       Reserves excluding Revaluation Reserven as per Balance Sheet)         29       Minority Interest         20       Earnings per Share (CPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)         *(EPS) for the quarter not annualised)       - Balac (Anount in Rs.)         - Diluted (Amount in Rs.)       -         - Balac (Anount in Rs.)       -         - Diluted (Amount in Rs.)       -         - Diluted (A	2,142.42	2,294.28	982.95	6,323.3
13. Net Profit for the period (11-12)           14. Share of Profit / (Loss) of Associates (Net)           15. Minority Interest           16. Net Profit / (Loss) of Associates (Net)           16. Net Profit from Ordinary Activities after tax, Share of Profit of Associates (net) and Minority Interest (13+14-15)           17. Paid-up Equity Share Capital (Face Value of Rs. 2 per Equity Share)           18. Minority interest           19. Minority Interest           19. Paid-up Equity Share Capital (Face Value of Rs. 2 per Equity Share)           19. Reserves excluding Revaluation Reserves as per Balance Sheet           19. Earnings per Share (EPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)           *(EPS for the quarter not annualised)           - Basic (Amount in Rs.)           - Diluted (Amount in Rs.)           - Percentage of ShareEHOLDING           - ParticULARS OF SHAREHOLDING           - Public Shareholding				
A Strare of Profit / (Loss) of Associates (Net)           Is Minority Interest           Is Net Profit from Ordinary Activities after tax, Share of Profit of Associates (net) and Minority Interest (13+14-15)           If Reserves excluding Revaluation Reserves as per Balance Sheet           Is Minority Interest           Beamings per Share (CPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)           *(EPS for the quarter not annualised)           - Baalc (Amount in Rs.)           - Oliuted (Amount in Rs.)           - Diluted (Amount in Rs.)           - Dilut	2,142.42	2,294.28	982,95	6,323.3
Is Minority Interest Is Minority Interest Is Profit from Ordinary Activities after tax, Share of Profit of Associates (net) and Minority Interest (13+14-15) If Peakup Equity Share Capital (Face Value of Rs. 2 per Equity Share) Is Minority Interest Is Minority Interest Is Minority Interest Is Anount in Rs.) - Diluted (Amount in Rs.) - Dilute (Amount in R	9.92	49.98	(4.05)	5.6
16       Net Profit from Ordinary Activities after tax, Share of Profit of Associates (net) and Minority Interest (13+14-15)         17       Paid-up Equity Share Capital (Face Value of Rs. 2 per Equity Share)         18       Minority interest         19       Minority interest         10       Reserves excluding Revaluation Reserves as per Balance Sheet         11       Reserves excluding Revaluation Reserves as per Balance Sheet         12       Minority Interest         13       Startings per Share (EPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)         * (EPS for the quarter not annualised)       -         - Basic (Amount in Rs.)       -         - Diluted (Amount in Rs.)       -         - Basic (Amount in Rs.)       -         - Diluted (Amount in Rs.)       -         - Paresection for doubiful debts, advances and security depo	(0.10)			-
Interest (13+14-15)           17 Paid-up Equity Share Capital (Face Value of Rs. 2 per Equity Share)           18 Reserves excluding Revaluation Reserves as per Balance Sheet           19 Minority Interest           10 Bearings per Share (CPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)           *(EPS for the quarter not annualised)           - Basic (Amount in Rs.)           - Oliuted (Amount in Rs.)           - Oliuted (Amount in Rs.)           - Basic (Amount in Rs.)           - Diuted (Amount in Rs.)           - Basic (Amount in Rs.)           - Diuted (Amount in Rs.)           - Names Rent           Provision for doubtful debts, advances and security deposits           *ART II           PARTICULARS OF SHAREHOLDING           1           Public Shareholding           - Nomber of Equity Shares           - Percentage of shareholding	Treatil			
17     Paid-up Equity Share Capital (Face Value of Rs. 2 per Equity Share)       18     Reserves excluding Revaluation Reserves as per Balance Sheet       18     Minority Interest       20     Earnings per Share (CPS) before extraordinary items (Face Value of Rs. 2 per Equity Share)       *(EPS for the quarter not annualised)     - Basic (Amount in Rs.)       - Diuted (Amount in Rs.)     - Diuted (Amount in Rs.)       - Basic (Amount in Rs.)     - Diuted (Amount in Rs.)       - Oliuted (Amount in Rs.)     - Diuted (Amount in Rs.)       - Diuted (Amount in Rs.)     - Diuted (Amount in Rs.)       - Diuted (Amount in Rs.)     - Diuted (Amount in Rs.)       - Diuted (Amount in Rs.)     - Diuted (Amount in Rs.)       - Diuted (Amount in Rs.)     - Diuted (Amount in Rs.)       - Diuted (Amount in Rs.)     - Diuted (Amount in Rs.)       - Diuted (Amount in Rs.)     - Diuted (Amount in Rs.)       - Diuted (Amount in Rs.)     - Diuted (Amount in Rs.)       - Diuted (Amount in Rs.)     - Diuted (Amount in Rs.)       - Diuted (Amount in Rs.)     - Diutest       - Diute (Amount in Rs.)     - Diutest       - Particulars Set     - Diutest	2,152.44	2,344.28	978,90	6.329.9
11. Reserves excluding Revaluation Reserves as per Balance Sheet         13. Minority Interest         13. Minority Interest         14. Reserves excluding Revaluation Reserves as per Balance Sheet         15. Minority Interest         16. Basic (PPS) for the quarter not annualised)         - Basic (Amount in Rs.)         - Diluted (Amount in Rs.)         Earnings per Share (EPS) after extraordinary items (Face Value of Rs. 2 per Equity Share)         *(EPS for the quarter not annualised)         - Basic (Amount in Rs.)         - Diluted (Amount in Rs.)         - Basic (Amount in Rs.)         - Basic (Amount in Rs.)         - Basic (Amount in Rs.)         - Diluted (Amount in Rs.)         - Diluted (Amount in Rs.)         - Basic (Amount in Rs.)         - Particulars Rent         - Promotin Collars and Promision </td <td>4,622.25</td> <td>4,622.25</td> <td>4,622.25</td> <td>4,622.2</td>	4,622.25	4,622.25	4,622.25	4,622.2
	TIMESON	TIMER. BY	The second second	17,134.43
20 Earnings per Share (EPS) before extraordinary items (Face Value of Rs. 2 per Equity Share) *(EPS for the quarter not annualised) - Basic (Amount in Rs.) Earnings per Share (EPS) after extraordinary items (Face Value of Rs. 2 per Equity Share) *(EPS for the quarter not annualised) - Basic (Amount in Rs.) -Diluted (Amount in Rs.) -Number of Equity Shares -Diluter in Amount in Rs.) -Diluter in Amount Group Shareholding -Number of shares -Diluter in				
*(EPS for the quarter not annualised) - Basic (Amount in Rs.) - Diluted (Amount in Rs.) - Diluted (Amount in Rs.) - Basic (Amount in Rs.) - Diluted (Amount in Rs.) - Diluted (Amount in Rs.) - Diluted (Amount in Rs.) - Basic (Amount in Rs.) - Diluted (Amount in Rs.) - Basic (Amount in Rs.) - Diluted (Amount in Rs.) - Diluted (Amount in Rs.) - Diluted (Amount in Rs.) - Basic (Amount in Rs.) - Diluted (Amount in R				
Basic (Amount in Rs.)     Diluted (Amount in Rs.)     Diluted (Amount in Rs.)     Diluted (Amount in Rs.)     Basic (Amount in Rs.)     Diluted (Amount in Rs.)     D				
Oliuted (Amount in Rs.) Earnings per Share (EPS) after extraordinary items (Face Value of Rs. 2 per Equity Share)     '(EPS for the quarter not annualised)     - Base (Amount in Rs.)     Oliuted (Amount in Rs.)     Oliute	0.93 *	1.01.*	0.42 *	2.7
Earnings per Share (EPS) after extraordinary items (Face Value of Rs. 2 per Equity Share) *(EPS for the quarter not annualised) - Basic (Arnoutt in Rs.) Diluted (Amount in Rs.) Roms exceeding 10% of Total Expenditure Lasist Rent Provision for doubtful debts, advances and security deposits *(ART II PARTICULARS OF SHAREHOLDING * Public Shareholding - Number of Equity Shares - Percentage of Shareholding 2 Promoters and Promotor Group Shareholding a) Plodged(Encumbered - Number of shareholding -	0.93 *	1.01 *	0.42 *	2.7
*(EPS for the quarter not annualised) - Basic (Amount in Rs.) - Diuted (Amount in Rs.) Rems exceeding 10% of Total Expenditure Lease Rent Provision for doubtful debts, advances and security deposits VART II PARTICULARS OF SHAREHOLDING PARTICULARS OF SHAREHOLDING POlici Shareholding - Number of Equity Shares Percentage of Shareholding Promoters and Promotor Group Shareholding Proded/Encumbered - Number of shares			tentes.	
Base (Amount in Rs.)     Diluted (Amount in Rs.)     Diluted (Amount in Rs.)     Items exceeding 10% of Total Expenditure     Leasest Reni     Provision for doubtful debts, advances and security deposits     PARTIC     PARTICULARS OF SHAREHOLDING     Public Shareholding     Public Shareholding     Percentage of shareholding     Promoters and Promoter Group Shareholding     Pledged/Encumbered     -Number of shares				
Diluted (Amount in Rs.)      Items exceeding 10% of Total Expenditure      Lasset Rent      Provision for doubtful debts, advances and security deposits      PARTICULARS OF SHAREHOLDING      Public Shareholding     - Number of Equity Shares     - Percentage of Shareholding 2 Promoters and Promotor Group Shareholding a) Pledged/Enclumbered     Journes	0.93 *	1.01 *	0.42 *	27
Rems exceeding 10% of Total Expenditure	0.93 *	1.01 *	0.42 *	27
Lease Rent Provision for doubtful debts, advances and security deposits Provision for doubtful debts, advances and security deposits PARTICULARS OF SHAREHOLDING PARTICULA		- Not protection		
Provision for doubtful debts, advances and security deposits  ART II  PARTICULARS OF SHAREHOLDING  Public Shareholding  - Number of Equity Shares - Percentage of Shareholding  Promoters and Promotor Group Shareholding Phedged/Encumbered - Number of shares - Nu	360.50	354,18	350.36	1,434.8
ART II PARTICULARS OF SHAREHOLDING PARTICULARS OF SHAREHOLDING Public Shareholding Public Shareholding Percentage of shareholding Promotor Group Shareholding Promoters and Promotor Group Shareholding Promoters and Promotor Shareholding Promoters and Promoter Shareholding Promoter	14.25	494 17	9.13	507.4
PARTICULARS OF SHAREHOLDING Public Shareholding Number of Equity Shares Promoters and Promoter Group Shareholding Phodged/Encumbered Number of shares	1.1.65.			
Public Shareholding     - Number of Equity Shares     - Percentage of Shareholding     Promoters and Promotor Group Shareholding     Plodged(Encumbered     - Number of shares				
Number of Equity Shares     Percentage of shareholding     Promoters and Promoter Group Shareholding     Pieldged/Encumbered     Number of shares	_			
Promoters and Promoter Group Shareholding     Promoters and Promoter Group Shareholding     Pledged/Encumbered     Aimmer of shares	9,592,086	140,992,086	152,419,213	140,992,08
2 Promoters and Promoter Group Shareholding a) Plodged/Encumbered Alteres	58.07%	61.01%	65.95%	61.01
a) Pledged/Encumbered	and the second	C. C		
- Number of shares				
< Number of shares				
The second se				X
<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group).</li> <li>Percentage of shares (as a % of the total share capital of the company).</li> </ul>	2 1	Q ()	2	
b) Non-ancumbered	1,520,425	90.120.425	78,693,298	90.120.42
	100,00%	100.00%	100.00%	100.00
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	43.93%	38.99%	34.05%	38.99
- Percentage of shares (as a % of the total share capital of the company)	40.004	20.00	Aug. 0.0 /0	-6.00

Notes to the Financial Results

Notes to the Financial Results: Indiabuls Securities Limited (IBSL), the Company) conducts its operations along with its subsidiaries and associates. The Consolidated financial statements are propared in accordance with the principles and procedures for the preparation and presentation of Consolidated Accounts as set out in the Accounting Standard (AS 21 and AS 23) as notified under Companies (Accounting Standards) Rules, 2006. The financial statements of the parent Company and its subsidiaries have been combined on a line-by-line basis by adding together the book values of like items of assets, liabilities, income and expenses, after eliminating intra-group balances, transactions and resulting unrealised gains / losses. The Investment in associates are accounted by application of the "Equity Method". The Consolidated Financial Statements are prepared by applying uniform accounting policies.

Comparison of the Equity Method The Consolidated Financial Statements are prepared by appying uniform accounting policies.
 The unaudited figures in respect of the results for preceding guarter ended March 31, 2013 are the balancing figures between the audited financial results in respect of the full financial vear ended March 31, 2013 and the published year to date figures up to the third quarter ended December 31, 2012.
 During the current quarter / previous year, the Company has one reportable business segment i.e. "Broking & related activities" and operates in one geographical segment, i.e. "within India". Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Accounting Standard (AS) 17 - "Segment Reporting" notified under the Company is accounting Standards) Rules, 2006.

4 During the quarter ended June 30, 2013, the Company's wholly owned subsidiary. Devata Tradelink Limited has acquired additional equity stake in its existing three associates Companies Post acquistion, these associates have become subsidiaries of the Company.

5 During the quarter ended June 30, 2013, the Company has invested in one company, through its wholly owned subsidiary Indiabults Distribution Services Limited, thereby making it, its subsidiary

6 Figures for the prior period/year have been regrouped and / or reclassified wherever considered necessary to conform to the current period /year presentation



ART I Statement of Standalone Unaudited Results for	the Purster anded June 3	0 2013	An	ount Rs. in Lakhs	
Statement of Standalone Unaudited Results for	the quarter ended some s	Quarter ended		Year ended	
Particulars	30.06.13 (Unaudited)	31.03.13 (Unaudited)	30.06.12 (Unaudited)	31.03.13 (Audited)	
1 a) Income from Operationa	1.525.07	1,762,58	2,349.50 434.56	8,522,51 2,286,54	
b) Other Operating Income Total Income from Operations	389.01 1,914.08	412.67 2,175.25	2,784.06	10,809,05	
2 Expenses	603.89	632.17	982.48	2,838.19	
a) Employee Benefits expense	125.20	138.52	226 43	764.92	
<ul> <li>b) Depreciation and Amortisation expense</li> <li>c) Operating expenses</li> </ul>	219,13	263.34	295.88	1,118.09	
d) Other expenses	418,37	1,066.30	607.21	2,833,41	
Total Expenses	1,366,59	2,100,43	2,111.98	7,554.61	
Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	547.49	74,82	672.08	3,254.44	
a Other Income	1,918.32	468.88	449.15	2,389,66 5,644,10	
Profit from ordinary activity before Finance Costs and Exceptional Items (3+4)	2,465.81 348.20	543.70	1,121.23	718.43	
Finance costs Profit from ordinary activity after Finance Costs but before Exceptional Items (5-6)	2,117.61	321.98	1,022.31	4,925.67	
Exceptional Items				-	
Profit from Ordinary Activities before tax (7-8)	2,117.61	321.98	1,022.31	4,925,67	
0 Tax expense/ (credit) (including Deferred Tax and prior year tax adjustment)	362.17	(2,025.73)	251.96	(657.88)	
1 Net Profit from Ordinary Activities after tax (9-10)	1,755.44	2,347.71	770.35	5,583.55	
2 Extraordinary Items (net of tax expanse Rs. NIL)					
a Net Profit for the period (11-12)	1,755.44	2,347.71	770.35	5,583,55	
4 Paid-up Equity Share Capital (Face Value of Rs. 2 per Equity Share)	4,622.25	4,622.25	4,622.25	4,622.25	
5 Reserves excluding Revaluation Reserves as per Balance Sheet	_			15,037.70	
Earnings per Share (EPS) before extraordinary items (Face Vakie of Rs. 2 per Equity Share)					
*(EPS for the quarter not annualised)	0.76 *	1.02 *	0.33 *	2.42	
Basic (Amount in Rs.)     Douted (Amount in Rs.)	0.76 *	1.02 *	0.33 *	2.42	
Earnings per Share (EPS) after extraordinary items (Face Value of Rs. 2 per Equity Share)	04274	0775	0.044		
*(EPS for the guarter not annualised)	1				
- Basic (Amount in Rs.)	0.76 *	1 02 *	0.33 *	2.42	
- Diluted (Amount in Rs.)	0.76 *	1.02 *	0.33 *	2,42	
Items exceeding 10% of Total Expenditure	(Agoare	10000000	9.13	507.45	
Provision for doubtful debts, advances and security deposits	14.25	494,15	9.13	507.45	
ART II A PARTICULARS OF SHAREHOLDING	1	1			
1 Public Shareholding			and a second second	240000000	
- Number of Equity Shares	129,592,086	140,992,086	152,419,213	140,992,086	
Percentage of shareholding	56.07%	61.01%	65.95%	61,01%	
2 Promoters and promoter group Shareholding					
aj Pledged/Encumbered					
- Number of shares					
<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	5	3.1			
- Percentage of shares (as a % of the total share capital of the company)		_			
In the second period and					
<ul> <li>b) Non-encumbered</li> <li>- Number of shares</li> </ul>	101 520 425	90,120,425	78,693,298	90,120,425	
<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	100.00%	100.00%	100.00%	100.00%	
<ul> <li>Percentage of shares (as a % of the total share capital of the company)</li> </ul>	43,93%	38 99%	34.05%	38.99%	
				Quarter ended	
Particulars B INVESTOR COMPLAINTS				30.06.13	
Pending at the beginning of the quarter				3	
Received during the quarter				208	
Disposed off during the quarter				210	
Remaining unresolved at the end of the quarter				1	
Notes to the Financial Results: 1 The consolidated and standalone financial results of Indiabulis Securities Limited (IBSL), the Com-	nany) for the quarter ende	d June 30, 2013 have	s been reviewed by t	he Audit Committee	
1 The consolidated and standalone financial results of indiabults Securities Limited (IRSL:, the Com and approved at the meeting of the Board of Directors held on July 24, 2013. The financial results	pertaining to IBSL as a sta	ndalone entity have t	seen subjected to a l	imited review by the	
and approved at the meeting of the Board of Larectors held on July 24, 2013, the linandal results Statutory Auditors of the Company.	Contraction of the second second	and the second se		100	
a second state of the state of the Share (50%) of the face value of Dr. 26 per Equity	Share) amounting to Rs 2	311 13 lakhs (exclud	fing corporate divide	nd tax) pertaining to	
2 The third interim dividend of Re 1/- per Equity Share (burs of the face value of Rs. 2/- per Equity year ended March 31, 2013 was approved at the meeting of the Board of Directors of the Company	y held on April 23, 2013 at	nd was transferred by	the Company on Ap	oril 27, 2013 into the	
designated Dividend Account.					
3 The Board of Directors of the Company at its meeting held on July 24, 2013 has declared an interim	dividend of Re 1/- per End	ity Share			
<ol> <li>The Board of Directors of the Company at its meeting rest on July 24, 2013 has declared an internet</li> <li>During the current quarter / previous year, the Company has one reportable business segment i</li> </ol>	a "Rinking & raining action	mes" and operates in	n one geographical	segment, i.e. "within	
4 During the current quarter / previous year, the Company has one reportable business segment i india" Hence, no separate information for segment wise disclosure is given in accordance with the	requirements of Accountin	o Standard (AS) 17	"Segment Reportin	g" notified under the	
India". Hence, no separate information for segment wise disclosure is given in accomance with the Companies (Accounting Standards) Rules, 2005.		nescontration de la constant de la c	seamment occurry mile	TACING INCOMENTAL AND	
Companies (Accounting Standards) Roles, 2000 5 The unaudited figures in respect of the results for preceding quarter ended March 31, 2013 are the	halancing figures between	the audited financial	results in respect of t	the full financial yea	
5 The unaudited figures in respect of the results for preceding quarter ender stand 31, 2013 are the ended March 31, 2013 and the published year to date figures upto the third quarter ended December 100 million of the published year to date figures upto the third quarter ended December 100 million of the published year to date figures upto the third quarter ended December 100 million of the published year to date figures upto the third quarter ended December 100 million of the published year to date figures upto the third quarter ended December 100 million of the published year to date figures upto the third quarter ended December 100 million of the published year to date figures upto the third quarter ended December 100 million of the published year to date figures upto the third quarter ended December 100 million of the published year to date figures up to the third quarter ended December 100 million of the published year to date figures up to the third quarter ended December 100 million of the published year to date figures up to the third quarter ended December 100 million of the published year to date figures up to the third quarter ended December 100 million of the the published year to date figures up to the third quarter ended December 100 million of the the published year to date figures up to the the the third quarter ended December 100 million of the	er 31, 2012.	TAR THE TAR AND	son washin nga sa mga k	wells possive and the	
ended March 31, 2013 and the published year to date righte bits one and quarter entropy Figures for the prior period/year have been regrouped and / or reclassified wherever considered new	pessary to conform to the o	ument period prestent	ation.		
Pigures for the prior period/year have been regrouped and r or reclassified wherever considered here	seasoned as particular to star to	and the second sec			
The State of the Mathematic Dulldan Test Concernants Direct New Cally 110.001	A	For and on behalf of	Board of Directors		
Registered Office: F-60, Malhotra Building, 2nd Floor, Connaught Place, New Delhi 110 001.	1	and an addition of a	6 /		
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Date July 24, 2013		menda animie mide p	55737	in ( with	
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