

CIN No. : L65999WB1986PLC040357

## **SYSTEMATIX SECURITIES LIMITED**

Regd. office : 237 KAmalaya Center,  
156-A Lenin Sarani, Kolkata(W.B.)  
700013, INDIA  
E-mail: systematixctor@gmail.com

Branch Office : Rathi Bhawan,  
Bundi Road, CHITTORGARH(Raj.)  
312001, INDIA  
Mob. : +91 9351647672

Dated 13<sup>th</sup> February, 2016

THE EXECUTIVE DIRECTOR  
BOMBAY STOCK EXCHANGE LIMITED  
PHIROZE JEEJEBHOY TOWERS,  
25<sup>TH</sup> FLOOR, DALAL STREET,  
MUMBAI - 400 001  
TEL. : 022-2272 1234/1233  
FAX : 022-2272 1919/2082/3132

DEAR SIR,

SUB : UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2015

WE ARE SUBMITTING HEARWITH UNAUDITED FINANCIAL RESULTS ALONG WITH LIMITED REVIEW REPORT FOR THE QUARTER ENDED ON 31<sup>st</sup> DECEMBER, 2015 WHICH HAS BEEN APPROVED AND TAKEN ON RECORD BY THE BOARD OF DIRECTORS AT THEIR MEETING HELD ON 13<sup>th</sup> FEBRUARY, 2016.

THANKING YOU,

FOR: SYSTEMATIX SECURITIES LIMITED

*Mbala Sharma*  
(AUTH. SIGN.)

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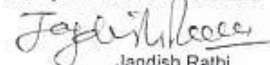
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31/12/2015**

S. No.	PARTICULARS	(Rs. In lacs)					
		QUARTER ENDED ON 31/12/2015 (Unaudited)	QUARTER ENDED ON 30/09/2015 (Unaudited)	PREVIOUS CORRESPONDING QUARTER ENDED ON 31/12/2014 (Unaudited)	NINE MONTH ENDED 31/12/2015	PREVIOUS CORRESPONDENCE NINE MONTH 31/12/2014	PREVIOUS YEAR ENDED 31/03/2015 (Audited)
1	(a) Income from Operations	8.80	9.05	8.25	27.05	25.37	47.62
	(b) Other Operatig Income	-	-	0.78	0.25	1.03	1.29
	Total	8.80	9.05	9.03	27.30	26.40	48.91
2	Total Expenditure						
	a) Dec./(Incr.) in stock Trade	-	-	-	-	-	-
	b) Purchase of shares/Materials	-	-	-	-	-	-
	c) Employee Cost	4.58	4.58	4.50	13.74	13.50	18.41
	d) Depreciation	0.03	0.03	0.01	0.09	0.03	0.10
	e) Other expenditure	4.15	4.21	4.30	12.05	13.24	15.24
	(g) Total	8.76	8.82	8.81	25.88	26.77	33.75
	(ant item exceeding 10% of the total expenditure to be shown seperately )						
3	Profit from Operations before other Interest and Exceptional Items (1-2)	0.04	0.23	0.22	1.42	(0.37)	15.16
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	0.04	0.23	0.22	1.42	(0.37)	15.16
6	Finance Cost	-	-	-	-	-	0.19
7	Profit after Interest and Exceptional Items (5-6)	0.04	0.23	0.22	1.42	(0.37)	14.97
8	Exceptional Items	-	-	-	-	-	0.21
9	Profit/(loss) from ordinary activities before tax (7+8)	0.04	0.23	0.22	1.42	(0.37)	15.18
10	Tax Expense - Income Tax	-	-	-	-	-	3.58
11	Profit/(loss) from ordinary activities after tax (9-10)	0.04	0.23	0.22	1.42	(0.37)	11.60
12	Extra ordinary item (net of expense Rs. ....)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	0.04	0.23	0.22	1.42	(0.37)	11.60
14	Shareof Profit/Loss of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit/(loss) after taxes, minority interest and share of profit/(Loss) of associates after tax (13-14-15)	0.04	0.23	0.22	1.42	(0.37)	11.60
17	Paid Up Equity Share Capital	500.00	500.00	500.00	500.00	500.00	500.00
18	Reserves excluding revaluation reserves	-	-	-	-	-	272.75
19	(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)	0.00	0.00	0.00	0.03	(0.01)	0.23
	(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)	0.00	0.00	0.00	0.03	(0.01)	0.23

## Notes :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13.02.16
- Provision of Taxation will be made at year end.
- no separate segment under Accounting Standard -AS 17 on segment reporting
- Figures have been regrouped wherever necessary including as per schedule VI
- The Statuary auditors have carried out a limited review of the result for quarter ended 31ST December, 2015

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

  
Jagdish Rathi

Director  
DIN No. 01211509

Place: Indore  
Dated: 13/02/2016



**SETHIYA KHANDELWAL & CO.**  
**CHARTERED ACCOUNTANTS**

209, Manas Bhawan Extn., 11, R.N.T. Marg,  
INDORE - 452 001 (M.P.)  
Ph.: (0731) 4050947, Mobile : 94250 63097  
E-mail : sethiyakhandelwalca@gmail.com

**LIMITED REVIEW REPORT**


**To**  
**The Board of Director,**  
**Systematix Securities Ltd.**  
**Kolkatta**

We have reviewed the accompanying statement of unaudited financial results of Systematix Securities Ltd. ('the company') for the quarter and nine month ended 31.12.2015 ('the statement'). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review Financial Statements 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 financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 33 of SEBI (Listing Obligations and Disclosure Requirement) regulations 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sethiya Khandelwal & Co.  
Chartered Accountants  
FRN : 004058C

  
Rajesh Khandelwal  
Partner  
M.No. 076272

Date : 13.02.2016