EMKAY GLOBAL FINANCIAL SERVICES LIMITED

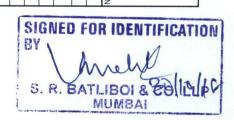
CIN: L67120MH1995PLC084899

Registered Office: The Ruby, 7th Floor, Senapati Bapat Marg, Dadar (West), Mumbai 400 028. Tel : +91 22 66121212, Fax : +91 22 66121299 Website : www.emkayglobal.com, E-mail : compliance@emkayglobal.com

Part

(₹ in Lakhs, except per share data)

unaudited Unaudited <t< th=""><th></th><th>3 Months ended 30.09.2018</th><th>Preceding 3 Months ended 30.06.2018</th><th>Corresponding 3 Months ended 30.09.2017 in the previous year</th><th>Year to date figures for current period ended 30.09.2018</th><th>Corresponding Year to date figures for the previous period ended 30.09.2017</th><th>Previous Year ended 31.03.2018</th></t<>		3 Months ended 30.09.2018	Preceding 3 Months ended 30.06.2018	Corresponding 3 Months ended 30.09.2017 in the previous year	Year to date figures for current period ended 30.09.2018	Corresponding Year to date figures for the previous period ended 30.09.2017	Previous Year ended 31.03.2018
Section of positions 3,455.44 3,352.57 3,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79 5,135.79		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Optical Processing Optical Processing 7.48 or 3.47 or 3.42 or 3.42 or 3.42 or 3.447 or 4.477 or 4.477 or 4.477 or 4.477 or 4.477 or 4.427 or 4.477 or 4.4	Revenue from Operations	3,455.54	3,362.57	3,135.79	6,818.11	6.107.63	13 221 44
Professional Profession Pro		74.90	24.78	13.92	89.66	26.28	26 92
Septemble Sept	Total Revenue	3,530.44	3,387.35	3.149.71	6.917.79	A 133 91	12 200 27
Depreciation and Amortisation Experise and Commission 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19 1,565.19						6.001	15,630.37
Difference coats Difference	a) Brokerage and Commission	376.47	352.04	319.02	728.51	615 24	1 453 13
Operalizations Casts 7.5 48 68.80 53.26 144.28 105.12 233 Ob Deprociation and Amortisation Expenses 896.38 77.05 1.12.43 2.07.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54 2.67.54	b) Employee Benefits Expense	1,565.18	1,576.02	1,354.06	3.141.20	2 647 19	35 997 36
10 Depreciation and Amortisation Expense 110 17 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112 43 112	c) Finance Costs	75.48	68.80	53.28	144.28	105 12	238 73
90 Other Expenses 90 Geo 770 Ge 747 92 1,675 Ge 1,431.35 2,872 2,884.85 2,886.71 2,886.71 2,886.71 2,886.71 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,889.11 1,014 2,899.11 1,014 2,899.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 1,014 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2,999.11 2	d) Depreciation and Amortisation Expense	110.17	75.37	112.43	207.54	216 93	452 61
Point before exceptional and extraordinary items and tax (III-IV) 566.16 522.50 563.00 1,028.66 1,118.08 2,283. 1,1014.00	e) Other Expenses	896.98	770.62	747.92	1,667,60	1 431 35	2 872 85
Profit before exceptional and extraordinary items and tax (III-IV) 566.16 52.26 563.00 1,028.66 1,118.08 2,283 Profit before extraordinary items and tax (V-VVI) 566.16 522.50 563.00 1,028.66 1,118.08 2,283 Extraordinary items and tax (V-VVI) 566.16 522.50 563.00 1,028.66 1,118.08 2,283 Extraordinary items To return and the fore tax (VIII-VIII) 566.16 522.50 563.00 1,028.66 1,118.08 2,283 To Extraordinary items 135.00 127.00 127.00 127.00 1,18.06 2,283 (b) Diened Tax 135.00 127.00 1,173 4,11 6.55 6.50 (c) Minimum Alternate Tax Credit (utilised)/write-off (27.60) (11.00) 2 7,14 6.55 6.50 (d) Pror Period Tax Total (a to d) 10.08.64 11.05.4 2.45.18 87.15.3 1,794 Periodit (a tix bearland) (ix-X) 2.461.90 2.457.90 2.457.90 2.451.98 2.451.98 2.451.98 7.451.98 <	Total Expenses	3,024.28	2,864.85	2,586.71	5,889.13	5.015.83	11.014.68
Exceptional tlems 566.16 522.50 653.00 1,028.66 1,118.08 2,283 Extraordinary tlems Extraordinary tlems 1,028.66 1,118.08 1,118.08 2,283 Extraordinary tlems 1,028.66 1,028.66 1,118.08 2,283 1,118.08 2,283 Tax Expenser 1,000. before tax (VIII.VIII) 2,244 1,67 1,17 4,11 6,55 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,65 4,		506.16	522.50	563.00	1,028.66	1.118.08	2 283 69
Profit before extraordinary items and tax (V-VI) 566.16 522.50 653.00 1,028.66 1,118.08 2,283 Extraordinary lems Profit before tax (VII-VIII) 506.16 522.50 653.00 1,028.66 1,118.08 2,283 Tax Expense: (a) Current Tax (a) Current Tax (a) Current Tax (b) Deferred Tax Charge / (Benefit) 2,44 1,67 4,11 6,55 4,69 4,95 (b) Deferred Tax Charge / (Benefit) (Benefit) (2,760) (1100) 1,73 4,11 6,55 (6 6,50 (7,4) 6,55 (7,4) 6,55 (7,4) 1,734 4,93 6,55 (7,4) 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734 1,734			ı		1		
Extraordinary Items Soc. 16 52.50 653.00 1,028.66 1,118.08 2,283 Tax Expense: (a) Current Tax 135.00 127.00 119.00 282.00 240.00 495 (a) Current Tax (b) Deferred Tax Charge / Benefit) 2.44 1.67 1.73 4.11 6.55 7.65 (c) Minimum Alternate Tax Credit (utilised)/write-off (27.60) (11.00) (7.14) 22.35 (7.14) 6.55 489 (c) Minimum Alternate Tax Credit (utilised)/write-off (27.60) (11.00) (7.14) 22.35 (7.14) 6.55 (5.50) (7.14) (a) Prior Period Tax 100 (a) Prior Period Tax 100.84 110.63 11784 88.20 1784 489 Portificot the period (IX.X) 2.461.90 2.461.90 2.451.88 2.461.90 2.451.88 2.461.90 2.451.89 2.451.89 2.451.89 2.451.89 2.451.89 1.0346 Ranchings Per Share (EPS) (of ₹ 10- each) (not annualised) : 167 167 2.451.89 2.461.90 2.461.90 2.461.90		506.16	522.50	563.00	1 028 66	1 118 08	02 606 6
Profit before tax (VII-VIII) 506.16 502.56 563.00 1,028.66 1,118.08 2,283 Tax Expense: 13x Expense: 135.00 127.00 119.00 262.00 240.00 496 (a) Current Tax 2.44 1.67 1.73 4.11 6.55 (6.55 (6.55) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) (7.14) <td></td> <td></td> <td></td> <td>1</td> <td></td> <td>0000</td> <td>4,403.03</td>				1		0000	4,403.03
Tax Expense : Tax Expe		506.16	522.50	563.00	1.028.66	1,118,08	2 283 60
(a) Current Tax (a) Current Tax (a) Current Tax (b) Deferred Tax Charge / (Benefit) (a) Current Tax (b) Deferred Tax Charge / (Benefit) (a) Earth (b) Deferred Tax Charge / (Benefit) (a) Earth (b) Deferred Tax (a) Earth (b) Ear							4,405.09
(b) Deferred Tax Charge / (Benefit) (c) Minimum Alternate Tax Credit (utilised)/write-off (27.60) (d) Prior Period Tax Total (at od) Total (at od) Poid-up Equity Share Capital (Face Value of ₹10/- each) (not annualised): (a) Pointed (b) Diluted (c) Minimum Alternate Tax Credit (utilised)/write-off (38.60) (d) Annualised / (38.60) (d) Annualised / (38.60) (d) Annualised / (38.60) (d) Annualised / (38.60) (d) Prior Period Tax (d) Prior Period (Ix.x) (d) P	(a) Current Tax	135.00	127.00	119.00	262.60	240.00	495.00
(c) Minimum Alternate Tax Credit (utilised)/write-off (27.60) (17.04) - (7.14) - (22.35 (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.14) - (7.1	(b) Deferred Tax Charge / (Benefit)	2.44	1.67	1.73	4.11	6.55	(5.54
(d) Prior Period Tax (7.14) 22.35 (7.14) - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	(c) Minimum Alternate Tax Credit (utilised)/write-off	(27.60)	(11.00)		(38.60)	3	
Total (a to d) Total (a to d) Total (a to d) 110.53 143.08 220.37 246.56 246.56 411.97 419.92 808.29 871.53 1 Profit for the period (IX-X) 396.32 411.97 419.92 808.29 871.53 1 Reserves call ding Revaluation Reserves as at the end of the year 2,451.90 2,451.80 2,451.80 2,451.80 2,451.80 10, Earnings Per Share (EPS) (of ₹ 10/- each) (not annualised): 161 1.68 1.72 3.29 3.56 10, (a) Basic 161 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167 167	(d) Prior Period Tax	x	(7.14)	22.35	(7.14)	î	
Profit for the period (IX-X) 396.32 411.97 419.92 808.29 871.53 1, Paid-up Equity Share Capital (Face Value of ₹ 10/- each) 2,461.90 2,451.88 2,461.90 2,451.88 2,461.90 2,451.88 2, Reserves excluding Revaluation Reserves as at the end of the year Earnings Per Share (EPS) (of ₹ 10/- each) (not annualised): 161 1,68 1,72 3,29 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56 3,56	Total (a to d)	109.84	110.53	143.08	220.37	246.55	489.46
Paid-up Equity Share Capital (Face Value of ₹ 10. each) Reserves excluding Revaluation Reserves as at the end of the year Earnings Per Share (EPS) (of ₹ 10. each) (not annualised): (a) Basic (b) Diluted		396.32	411.97	419.92	808.29	871.53	1 794 23
Reserves excluding Revaluation Reserves as at the end of the year 10,94 Earnings Per Share (EPS) (of ₹ 10¹- each) (not annualised): 1.61 1.72 3.29 3.56 (a) Basic 1.61 1.67 4.74 9.00 9.75		2,461.90	2,457.90	2,451.88		2.451.88	2 453 40
Earnings Per Share (EPS) (of ₹ 10¹- each) (not annualised) : 1.61 1.68 1.72 3.29 3.56 (a) Basic 1.61 1.67 4.74 9.00 9.75							10 946 57
161 168 1,72 3,29 3,56 161 167 1,74 2,00 2,56							0.046,01
167 177 177	(a) Basic	1.61	1.68	1.72	3.29	3.56	7 30
	(b) Diluted	1.61	1.67	1.71	3.29	3 55	7 30



8019

The Company's operations relate to one reportable business segment, i.e. Advisory & Transactional Services (comprising of Broking and Distribution, Investment Banking & Other related Financial Intermediation Services).

(b) During the current quarter, the Company has allotted 40,000 equity shares to the employees pursuant to the exercise of Stock Options.

(a) As on September 30, 2018, the Company has 18,28,260 Stock Options outstanding under various ESOP Schemes.

The Previous periodyear figures have been regrouped, rearranged and recasted, wherever necessary to make them comparable.

Darkinstone		(ح	(₹ in Lakhs)
Tatuculars	As at 30.09.2018	.2018 As at 31 03 2018	3.2018
	Unaudited	+	
EQUITY AND LIABILITIES	3000		
Shareholders' Funds			
(a) Share Capital	2 2 46	2 461 90	2 453 40
(b) Reserves & Surplus	2, 7, 7, 6, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,		2,433.40
Sub-total - Shareholders' Funds	000		10,946.57
Share Application Money Pending Allottment	to for		78.88.87
Non-current Liabilities			12.95
(a) Deferred Tax Liabilities (Net)	•	0	
(b) Other Long-term Liabilities	0 4	02.30	61.39
Sub-total - Non-current Liabilities		132.02	146.06
Current Liabilities	17	76.717	207.45
(a) Short-term Borrowings	c	242	
(b) Trade Payables	47'7	2,243.95	1,000.00
(i) Micro, Small and Medium Enterprises		,	
(ii) Others	4	6 446 70	' '
(c) Other Current Liabilities	4440		9,238.48
(d) Short-term Provisions	70,4		6,207.82
Sub-total - Current Liabilities	CO CO		119.27
TOTAL - EQUITY AND LIABILITIES	13,92		16,565.57
	27,78	27,786.19	30,185.94
ASSETS			
Non-current Assets			
(a) Fixed Assets			
(i) Property, Plant and Equipment	3,170	3.170.88	3 154 35
(ii) Intangible Assets			88 39
(iii) Capital work-in-progress			60.00
(b) Non-current Investments		7 887	4.07
(c) Long-term Loans and Advances	000,4		4,058.25
(d) Other Non-current Assets	450	420.00	626.14
Sub-total - Non-current Assets	533 0	9 562 40	225.92
Current Assets	ant's		0,101.72
(a) Inventories		,	25 13
(b) Trade Receivables	902 9	6 205 00	8 705 54
(c) Cash and Cash Equivalents	979 C1		3,760.04
(d) Short-term Loans and Advances	2, or o, c,		12,730.00
(e) Other Current Assets	27 901	106.04	402.04
Sub-total - Current Assets	1,000		138.85
TOTAL - ASSETS	27'6I		22,028.22
	27,786.19		30,185.94
SIGNED FOR IDENTIFICATION	CATION On behalf of the Board of Directors		NANCIA
	For Emkay Global Financial Services Limited	Limited	
	119 Kuishas Kuman Ko	Karwa	1000 MINNESA
Date: October 30, 2018	Krishna Kumar Karwa		9 13



12th Floor, The Ruby 29 Senapati Bapat Marg Dadar (West) Mumbai - 400 028, India

Tel: +91 22 6819 8000

Limited Review Report

To The Board of Directors Emkay Global Financial Services Limited

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of Emkay Global Financial Services Limited ('the Company') for the quarter ended September 30, 2018 and year to date from April 1, 2018 to September 30, 2018 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Accounting Standard 25, Interim Financial Reporting (AS 25) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review 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.
- 4. 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 the recognition and measurement principles laid down in Accounting Standard 25, Interim Financial Reporting (AS 25) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.R. BATLIBOI & Co. LLP

Chartered Accountants

ICAI Firm registration number: 301003E/E300005

per Viren H. Mehta

Partner

Membership No.: 048749

Place: Mumbai

Date: October 30, 2018

EMKAY GLOBAL FINANCIAL SERVICES LIMITED

CIN: L67120MH1995PLC084899

Registered Office: The Ruby, 7th Floor, Senapati Bapat Marg, Dadar (West), Mumbai 400 028. Tel : +91 22 66121212, Fax : +91 22 66121299
Website : www.emkayglobal.com, E-mail : compliance@emkayglobal.com

Part

(₹ in Lakhs, except per share data)

Revenue from Operations Particulars Pa		STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2018	NCIAL RESULTS FOR	THE QUARTER AND	SIX MONTHS ENDE	30TH SEPTEMBER,	2018	
Reconstruct from Operations year of the protection of the pro	S. N.		3 Months ended 30.09.2018	Preceding 3 Months ended 30.06.2018	Corresponding 3 Months ended 30.09.2017 in the previous year	Year to date figures for current period ended 30.09.2018	Corresponding Year to date figures for the previous period ended 30.09.2017	Previous Year ended 31.03.2018
Revenue from Operations 3,826.69 4,053.72 3,615.89 7,75 Other finance Other finance 3,962.22 4,075.21 3,619.78 7,75 Contract Revenue from Operations 3,962.22 4,075.21 3,639.78 7,75 Expension 1,004.18 477.68 477.58 3,63.48 7,75 Disciplious and and monitation Expense 1,12.91 1,00.03 1,15.24 7,7 Of Demonitation and Amortisation Expense 3,346.48 3,241.27 2,349 1,15.34 7,3 Of Demonitation and Amortisation Expense 3,346.48 3,241.27 2,349 1,15 1,10 1,13 Forbit Expenses 1,000.05 1,13 1,12 1,12 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13 1,13			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,00	_	Revenue from Operations	3,826.69	4,053.72	3,615.58	7,880.41	7,168.08	15,540.10
Exceptional and Amortisation Personne (4-1) 3,992,82 4,075,21 3,583,76 7,79 Discretional Expenses 1,648,03 1,648,03 1,413,98 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38 3,38	=		75.93	21.49	24.18	97.42	51.29	116.61
Expenses 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 08 478 0	≡		3,902.62	4,075.21	3,639.76	7,977.83	7,219.37	15,656.71
bit Droterings and Commission bit Droterings and Commission bit Droterings Benefit Experise benefit Experise benefit Experise bit Drotering Benefit	2							
b) Employee Benefits Expense b) Interest Expense Benefits Expense b) Interest Expense Benefits Expense b) Interest Expense Benefits Expense b) Interest Expenses b) Interest Expe		a) Brokerage and Commission	478.08	474.86	349.84	952.94	659.27	1,653.93
1		b) Employee Benefits Expense	1,648.03	1,669.53	1,413.98	3,317.56	2,772.17	6,298.88
11.2.91 10.00.03 115.24 2.2.4.0 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03 1.0.00.03		c) Finance Costs	83.11	79.63	64.74	162.74	127.79	279.77
10 10 10 10 10 10 10 10		d) Depreciation and Amortisation Expense	112.91	100.03	115.24	212.94	222.31	468.12
Of Other Expenses 980 92 849 51 640 44 1.9 Total Expenses 3.346.46 3.241.27 2.807.73 6.5 Profit before exceptional and extraordinary items and tax (III-IV) 556.16 833.94 832.03 1.3 Exceptional ltems Profit before extraordinary items and tax (IV-IVI) 556.16 833.94 832.03 1.3 Profit before extraordinary items and tax (IV-IVII) 556.16 833.94 832.03 1.3 Profit before extraordinary items and tax (IV-IVII) 756.16 833.94 832.03 1.3 Profit before extraordinary items and tax (IV-IVIII) 156.66 166.0 1.3 1.3 Risk Expenses: 1.2 1.2 1.3 1.3 1.3 1.3 (a) During Equity Equity (Interest and tax exception of the period (IX-X) 1.2 1.2 1.2 1.2 1.3 1.1 1.3 1.1 1.3 1.1 1.2 1.3 1.1 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.		e) Interest expended for Non Banking Financing Activities	73.41	17.71	23.49	141.12	46.69	150.31
Color in Expenses 3,346,46 3,241,27 2,807,73 6,6 Profit before exceptional and extraordinary items and tax (III-V) 556,16 833,34 832,03 1,3 Exceptional tems Profit before extraordinary items and tax (VVVI) 556,16 833,34 832,03 1,3 Extraordinary items Profit before extraordinary items 1,3 833,34 832,03 1,3 Extraordinary items Profit before extraordinary items 1,3 1,3 1,3 1,3 Extraordinary items Profit before tax (VII-VIII) 1,6 1,3 1,3 1,3 (a) Deformed tax (VII-VIII) 1,0 1,3 1,3 1,3 1,3 1,3 (b) Deformed Tax (VII-VIII) 1,0 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3		f) Other Expenses	950.92	849.51	840.44	1,800.43	1,571.89	3,152.33
Exceptional land SS6.16 833.94 832.03 1,3 Exceptional lands - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <td< td=""><td></td><td>Total Expenses</td><td>3,346.46</td><td>3,241.27</td><td>2,807.73</td><td>6,587.73</td><td>5,400.12</td><td>12,003.34</td></td<>		Total Expenses	3,346.46	3,241.27	2,807.73	6,587.73	5,400.12	12,003.34
Exceptional Items 556.16 83.34 82.03 1,3 Extraordinary Items and tax (V-VI) 556.16 83.34 82.03 1,3 Extraordinary Items Fortit before eax (VII-VIII) 556.16 83.394 832.03 1,3 Profit before tax (VII-VIII) 154.88 186.05 183.10 3 (b) Deferred Tax Charge / (Benefit) 360 0.58 1.08 1 (c) Minimum Atternate Tax Charge / (Benefit) (36.30) (13.92) 1.08 1 (c) Minimum Atternate Tax Charge / (Benefit) (36.30) (13.92) 1.08 1 (c) Minimum Atternate Tax Charge / (Benefit) (36.30) (13.92) 1.08 1 (d) Poli Minimum Atternate Tax Charge / (Benefit) (36.30) (13.92) 1.08 1 (d) Poli Minimum Atternate Tax Charge / (Benefit) (36.30) (13.92) 1.14 22.42 2 Profit atter taxes, minority interest (26.50) 2.45.00 2.45.18 2.45.18 2.45.18 Padi-up Charge (Besin of 2 10t - each) (not annualised) : (2.461.90) 2.451.90	>		556.16	833.94	832.03	1,390.10	1,819.25	3,653.37
Extraordinary Items and tax (VAVI) 556.16 833.94 832.03 1,3 Extraordinary Items 556.16 833.94 832.03 1,3 Pordit before tax (VII-VIII) 1 7 1,3 1,3 1,3 (a) Current Tax Expense : (a) Current Tax 158.05 185.05 183.10 3.5 (b) Deferred Tax Charge (Benefit) (a) Expense : 16.0 1.0 1.0 1.3 (c) Different Tax Charge (Benefit) (a) Expense : 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1	>		i	*	•	en:	0.	10
Extraordinary Hems 556.16 833.94 832.03 1,3 Profit before tax (VII-VIII) Tax Expense: 154.86 186.05 183.10 1,3 (a) Current Tax (a) Current Tax (a) Current Tax 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,1 2,4 1,1 2,4 2,4 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1	>		556.16	833.94	832.03	1,390.10	1,819.25	3,653.37
Profit before tax (VII-VIII) 556.16 833.94 822.03 1,3 Tax Expense: 12x Expense: 154.86 186.05 183.10 3.0 (a) Current Tax (a) Current Tax 154.86 186.05 15.0 1.0 (b) Deferred Tax Charge / Benefit) (a) Current Tax (a) Chin mum Alternate Tax Credit (utilised)/write-off 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1	>		3	2	,	3	1	
Tax Expense : 154.86 186.05 183.10 3 (a) Current Tax (b) Deferred Tax Charge / (Benefit) 3.60 0.58 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.11 1.08 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1	×		556.16	833.94	832.03	1,390.10	1,819.25	3,653.37
(a) Current Tax 154.86 186.05 183.10 3.60 (b) Deferred Tax Charge / (Benefit) 3.60 0.58 1.08 1.08 (c) Minimum Alternate Tax Charge / (Benefit) (36.30) (13.92) - - - (d) Prior Period Tax (7.14) 22.42 2.6.60 2.2.42 Total (a to d) 434.00 668.37 205.00 2.05.00 Share of Profit/Loss) of Associate 0.03 2.9.70 (0.57) Minority Interest - - - - Profit after taxes, minority interest and share of profit/(loss) of associates (XI+XII-XIII) 434.03 698.07 624.86 1,1 Paid-up Equity Share Capital (Face Value of ₹ 101-each) 2,451.90 2,457.90 2,451.88 2,4 Reserves excluding Revalutation Reserves as at the end of the year - - - - - Reserves excluding Revalutation Reserves as at the end of the year - - - - - - (a) Basic - - - - - - - - - (a) Basic - - - - - - - - - - - - - - -	×							
(10) Deferred Tax Charge / (Benefit) 3.60 0.58 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.08 1.09 1.09 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 2.24.2 2.24.2 2.00 2.24.2 2.00 2.24.2 2.00 2.24.2 2.00 2.24.2 2.00 2.24.2 2.00 2.24.2 2.00 2.24.2 2.00 2.24.2 2.00 2.24.2 2.00 2.24.2 2.00 2.24.2 2.00 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.24.2 2.2		(a) Current Tax	154.86	186.05	183.10	340.91	371.20	803.25
(36.30) (13.92) (13.92) (0.00 minimum Allemate Tax Credit (utilised)/write-off (7.14) 22.42 (7.14) 22.42 (7.14) 22.42 (7.14) 22.42 206.60 22.42 206.60 22.42 206.60 22.42 206.60 22.42 206.60 22.42 206.60 22.42 206.60 22.43 1,11 20.43 0.03 29.70 0.657 1,11 20.451.90 29.70 0.657 1,11 20.451.90 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 24.43 <t< td=""><td></td><td>(b) Deferred Tax Charge / (Benefit)</td><td>3.60</td><td>0.58</td><td>1.08</td><td>4.18</td><td>6.03</td><td>(14.29)</td></t<>		(b) Deferred Tax Charge / (Benefit)	3.60	0.58	1.08	4.18	6.03	(14.29)
(7.14) 22.42 Total (a bd) (7.14) 22.42 Total (a bd) 122.16 165.57 206.60 2 Profit for the period (IX-X) 434.00 668.37 625.43 1,1 Share of Profit (Loss) of Associate 0.03 29.70 (0.57) 1,1 Profit after taxes, minority interest and share of profit/(loss) of associates (XI+XII-XIII) 434.03 698.07 624.86 1,1 Reserves excluding Revaluation Reserves as at the end of the year 2,451.90 2,457.90 2,451.88 2,4 Earnings Per Share (EPS) (of ₹ 101- each) (not annualised): 1,77 2,851.90 2,851.86 2,554 (8) Diluted 1,77 2,853 2,554 2,554		(c) Minimum Alternate Tax Credit (utilised)/write-off	(36.30)			(50.22)	,	,
rotal (a bd) 122.16 165.57 206.60 1 Profit for the period (IX-X) 434.00 668.37 625.43 1,1 Share of Profit/(Loss) of Associate 0.03 29.70 (0.57) 1,1 Minority Interest - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -		(d) Prior Period Tax	T	(7.14)		(7.14)		(1.39)
Profit for the period (IX-X) 668.37 625.43 Share of Profit/(Loss) of Associate 0.03 29.70 (0.57) Minority Interest		Total (a to d)	122.16	165.57	206.60	287.73	377.23	787.57
Share of Profit/Loss) of Associate 0.03 29.70 (0.57) Minority Interest A34.03 624.86	×		434.00	668.37	625.43	1,102.37	1,442.02	2,865.80
Minority Interest Minority Interest and share of profit/(loss) of associates (XI+XII-XIII) 434.03 688.07 624.86 Paid-up Equity Share Capital (Face Value of ₹ 10- each) ₹ 10- each) 2,451.90 2,457.90 2,451.88 Reserves excluding Revaluation Reserves as at the end of the year Earnings Per Share (EPS) (of ₹ 10f- each) (not annualised): 1,77 2,85 2,55 (a) Basic 1,77 2,83 2,54 2,54	×		0.03	29.70	(0.57)	29.73	(0.57)	(4.39)
Profit after taxes, minority interest and share of profit/(loss) of associates (XI+XII-XIII) 434.03 698.07 624.86 Paid-up Equity Share Capital (Face Value of ₹ 10'- each) ₹ 10'- each) 2,457.90 2,457.90 2,457.88 Reserves excluding Revaluation Reserves as at the end of the year Earnings Per Share (EPS) (of ₹ 10'- each) (not annualised): 1,77 2,85 2,55 (a) Basic 1,77 2,83 2,54 2,54	₹		ī			7	,	r
Paid-up Equity Share Capital (Face Value of ₹ 10 each) 2.461.90 2,457.90 2,451.88 Reserves excluding Revaluation Reserves as at the end of the year Earnings Per Share (EPS) (of ₹ 10/- each) (not annualised): 1.77 2.85 (a) Basic 1.77 2.83 2.54	×		434.03	698.07	624.86	1,132.10	1,441.45	2,861.41
Reserves excluding Revaluation Reserves as at the end of the year Earnings Per Share (EPS) (of ₹ 10/- each) (not annualised): 1.77 2.85 (a) Basic 1.77 2.85	×		2,461.90	2,457.90	2,451.88	2,461.90	2,451.88	2,453.40
Earnings Per Share (EPS) (of ₹ 10/- each) (not annualised): 1.77 2.85 (a) Basic 1.77 2.85 (b) Diluted 1.77 2.83	×	Reserves excluding Revaluation Reserves as at the end of						13,688.94
1.77 2.85 1.77 2.83	×							
1.77 2.83		(a) Basic	1.77	2.85	2.55	4.61	5.89	11.68
		(b) Diluted	1.77	2.83	2.54	4.61	5.86	11.64



	TS ST	STANDALONE INFORMATION	rion				(₹ in Lakhs)
Sr.No.	lo.	3 Months ended 30.09.2018	Preceding 3 Months ended 30.06.2018	Corresponding 3 Months ended 30.09.2017 in the previous year	Year to date figures for current period ended 30.09.2018	Corresponding Year to date figures for the previous period ended 30.09.2017	Corresponding Year previous Year ended to date figures for the previous period 31.03.2018 ended 30.09.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations (Turnover)	3,455.54	3,362.57	3,135.79	6,818.11	6,107.63	13,221.44
2	Profit before tax	506.16	522.50	563.00	1,028.66	1,118.08	2,283.69
т	Profit after tax	396.32	411.97	419.92	808.29	871.53	1,794.23
Notes:	S: The above Consolidated Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on October 30, 2018. The Statutory Auditors have carried out a Limited Review	proved by the Board of [Directors at its meeting h	eld on October 30, 2018	3. The Statutory Auditors	have carried out a Limit	ed Review
	of the above results of the Company for the quarter and six months ended on September 30, 2018.	.118.					
2	(a) As on September 30, 2018, the Company has 18,28,260 Stock Options outstanding under various ESOP Schemes.	arious ESOP Schemes.					
	(b) During the current quarter, the Company has allotted 40,000 equity shares to the employees pursuant to the exercise of Stock Options.	pursuant to the exercis	se of Stock Options.				
8	The Consolidated Financial Results of the Company include the results of the wholly owned subsidiaries - Emkay Fincap Limited, Emkay Commodrade Limited, Emkay Insurance Brokers Limited & Emkay Investment Managers Limited and	osidiaries - Emkay Finca	ip Limited, Emkay Comm	notrade Limited, Emkay I	nsurance Brokers Limite	ed & Emkay Investment N	Managers Limited and
	an associate "Azalea Capital Partners LLP" having 45% share in Profits and Losses.						
	The Consolidated Financial Results are prepared in accordance with Accounting Standard - 21 on Consolidated Financial Statements and Accounting for Investments in Associates in Consolidated	on Consolidated Financ	ial Statements and Acco	unting Standard - 23 on	Accounting for Investme	ents in Associates in Cor	solidated
	Financial Statements specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rule, 2016.	7 of the Companies (Aco	counts) Rule, 2016.				
4	The Company's operations on a Standalone basis relate to one reportable business segment, i.e. Advisory & Transactional Services (comprising of Broking and Distribution, Investment Banking & Other related Financial	e. Advisory & Transacti	onal Services (comprisin	g of Broking and Distribu	ution, Investment Bankir	ig & Other related Financ	ial
	Intermediation Services). Hence Segment Information is presented for the Consolidated Financial Statements which comprises of two reportable business segments, i.e. Advisory & Transactional Services (comprising of Broking	ial Statements which co	imprises of two reportable	e business segments, i.	e. Advisory & Transactic	inal Services (comprising	of Broking
	and Distribution, Investment Banking & Other related Financial Intermediation Services) and Financing and Investment Activities in accordance with Accounting Standard - 17 on Segment Reporting.	nancing and Investment	Activities in accordance	with Accounting Standar	rd - 17 on Segment Rep	orting.	
2	The Standalone Financial Results are available on the Company's website www.emkayglobal.com.	om.					
9	The Previous period/year figures have been regrouped, rearranged and recasted, wherever necessary to make them comparable.	sessary to make them co	omparable.				





1 Segment Revenues 2 Segment Revenue Reven		CONSOCIEMIED SEGMENT RESOLIS FOR THE GOAN EN MONTHS ENDED SOLIS SETTEMBER, 2018	ON THE GOARTER AN	D SIX MON I HS END	ED SUIN SEPTEMBE	K, 2018		(₹ in Lakhs)
Off-Additional part (Annual Parameter) Unauditied Unaudit	Sr.No		3 Months ended 30.09.2018	Preceding 3 Months ended 30.06.2018	Corresponding 3 Months ended 30.09.2017 in the previous year	Year to date figures for current period ended 30.09.2018	Corresponding Year to date figures for the previous period ended 30.09.2017	Previous 31.0
Segment Review			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(b) Financing and Innestrient Services 3,761 st 7 2,623 st 8 2,228 2,228 2,555 st 7 2,555 st 7	-	Segment Revenue						
Optimization and Investment Activities before Exceptional Herns, tax and finance costs of the struct Segment Reserter Activities before Exceptional Herns, tax and finance costs of the struct Segment Reserter Costs of the struct Costs of the struct Costs of the struct Costs of the struct Segment Reserter Costs of the struct Segment Reserter Activities before Exceptional Herns, tax and finance costs of the struct Cost		(a) Advisory and Transactional Services	3,761.67	3,663.76	3,314.12	7,425.43	6,442.26	14,023.95
Constitution Cons		(b) Financing and Investment Activities	64.95	390.60	302.28			1,522.66
Persist inter Septiment Revenue		Total	3,826.62	4,054.36	3,616.40	7,880.98	7,170.91	15,546.61
Sygane Interesting Segential Results and Transcriptions 3,826.69 4,053.72 3,615.58 7,806.41 7,7 Profult Loss From Cortisatory Activities before Exceptional Items, tax and finance costs 601.38 656.17 657.89 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,237.55 1,230.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10 1,1350.10<		Less: Inter Segment Revenue	(0.07)	0.64	0.82	0.57	2.83	6.51
Positioned Results Segment Results Color of the Security Colo		Revenue from Operations	3,826.69	4,053.72	3,615.58	7,880.41	7,168.08	15,540.10
Profut(Loss) from Ordinary Activities before Exceptional Items, tax and finance costs 1,390.40 255.91 667.89 1,237.55 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	2	Segment Results						
(b) Financing and Transactional Services (601.38								
Operations of the parameter of chiral state of chir		(a) Advisory and Transactional Services	601.38	636.17	667.89	1,237.55	1,312.98	2,634.51
Lass: Finance Costs other than for Non Banking Financing Activities 563.34 892.06 872.59 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42 1,455.42		(b) Financing and Investment Activities	(38.04)	255.91	204.70	217.87	582.77	1,182.02
control		Total	563.34	892.08	872.59		1,895.75	3,816.53
Add: Unallocable (Other) Income 75 93 21 49 24 18 97 42 1,390.10 1,8 Profit from Ordinary Activities before Exceptional Items and Tax 556.16 833.94 832.03 1,390.10 1,8 Less: Exceptional Items 10 Fortif trom Ordinary Activities after Exceptional Items but before Tax 556.16 833.94 832.03 1,390.10 1,5 Segment Assets 24,063.83 24,683.83 24,383.79 21,703.55 24,663.83 21,7 (e) Financing and Investment Activities (b) Financing and Investment Activities 2,251.67 2,180.54 6,002.82 9,010.20 6,0 (e) Unallocated (c) Unallocated 1,397.04 1,397.04 1,297.04 1,270.04 1,270.04 1,270.04 (e) Financing and Investment Activities 1,000.02 2,400.00 1,477.04 3,919.02 1,470.04 1,237.04 1,477.04 1,237.04 (c) Infallocated 10 Infallocated 1,000.03 1,477.04 1,398.02 1,447.04 1,477.04 1,477.04 1,477.04 1,477.04 1,477.04 1,477.04 1,477.04		Less: Finance Costs other than for Non Banking Financing Activities	83.11	79.63	64.74			77.672
Profit from Ordinary Activities before Exceptional Hems and Tax 1,390,10 Less: Exceptional Hems and Tax 1,390,10 Segment Assets 1,390,10		Add : Unallocable (Other) Income	75.93	21.49			51.29	116.61
Profit from Ordinary Activities after Exceptional Hems but before Tax 556.16 833.94 832.03 1,390.10 Segment Assets 24,663.83 24,393.79 21,703.55 24,663.83 24,663.83 (a) Advisory and Transactional Services (b) Financing and Investment Activities 2,251.67 2,251.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 2,261.67 <td></td> <td>Profit from Ordinary Activities before Exceptional Items and Tax</td> <td>556.16</td> <td>833.94</td> <td>832.03</td> <td></td> <td>1,819.25</td> <td>3,653.37</td>		Profit from Ordinary Activities before Exceptional Items and Tax	556.16	833.94	832.03		1,819.25	3,653.37
Profit from Ordinary Activities after Exceptional Items but before Tax 556.16 833.94 832.03 1,390.10 Segment Assets (a) Advisory and Transactional Services 24,663.83 24,393.79 21,703.55 24,663.83 24,663.83 (b) Financing and Investment Activities 3,010.20 7,541.24 6,002.82 9,010.20 2,251.67 (c) Unallocated 10 Initial Control Intervention Activities 12,576.4 1,507.31 2,251.67 (a) Advisory and Transactional Services 12,376.4 13,508.09 1,477.04 3,919.62 (c) Unallocated 10 Financing and Investment Activities 16,963.63 16,036.23 14,77.04 12,570.64 (d) Advisory and Transactional Services 11,693.19 10,086.30 14,77.04 3,919.62 (e) Unallocated 10 Financing and Investment Activities 11,693.19 11,693.19 11,693.19 (e) Unallocated 10 Financing and Investment Activities 5,090.58 5,080.34 4,225.78 5,090.58 (e) Unallocated (c) Unallocated 2,178.30 1,898.00 1,808.07 1,898.07		Less: Exceptional Items	,	,				i
Segment Assets 24,663.83 24,393.79 21,703.55 24,663.83 (a) Advisory and Transactional Services 2,251.67 2,251.67 2,1703.55 24,663.83 (b) Financing and Investment Activities 2,251.67 2,180.54 1,907.31 2,251.67 Total 2,251.67 2,180.54 1,907.31 2,251.67 Segment Liabilities 12,970.64 13,508.09 12,204.94 12,970.64 (a) Advisory and Transactional Services 12,970.64 12,204.94 12,970.64 (b) Financing and Investment Activities 73.37 73.37 73.37 (c) Unallocated 60.000.58 14,770.4 3,919.62 (c) Unallocated 73.37 73.37 73.37 (c) Unallocated 60.000.58 16,963.63 16,963.63 (a) Advisory and Transactional Services 11,693.19 11,693.19 (b) Financing and Investment Activities 5,090.58 4,525.78 5,090.58 (c) Unallocated 5,090.58 4,525.78 5,090.58 (c) Unallocated 6,090.58 2,113.30 1,833.		Profit from Ordinary Activities after Exceptional Items but before Tax	556.16	833.94	832.03	1,390.10	1,819.25	3,653.37
(a) Advisory and Transactional Services 24,663.83 24,593.79 21,703.55 24,663.83 24,663.83 24,663.83 24,663.83 24,663.83 24,663.83 24,663.83 24,663.83 24,1724 6,002.82 24,010.20 22,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,251.67 2,250.67 2,178.30 2,178.30 2,17	က	Segment Assets						
(c) Unallocated (c) Unallocated 7,541,24 6,002,82 9,010,20 7,541,24 6,002,82 9,010,20 1,0 1 col Unallocated (c) Unallocated 2,251,67 2,180,54 1,907,31 2,251,67 1,1 Segment Liabilities 10 Advisory and Transactional Services 12,270,64 13,508,09 12,204,94 12,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64 1,270,64		(a) Advisory and Transactional Services	24,663.83	24,393.79	21,703.55	24,663.83	21,703.55	27,030.22
(c) Unallocated (c) Unallocated 1,907.31 2,251.67 1,907.31 2,251.67 1,907.31 1,907.31 1,907.31 1,907.31 1,907.31 1,907.31 1,907.31 1,996.37 1,996.37 1,996.37 1,996.37 1,996.37 2,986.36 1,996.37 2,986.37 2,986.37 2,986.37 2,986.37 2,986.37 2,986.37 2,986.37 2,986.37 2,986.38 1,127 2,986.38 1,127 2,986.38 1,127 2,986.38 1,127 2,986.38 1,127 2,986.38 1,127 2,986.38 1,127 2,986.38 1,127 2,986.38 1,127 2,986.38 1,127 2,986.38 1,127 2,986.38 1,137 2,986.38 1,137 2,986.38 1,137 2,137 2,137 2,137 2,137 2,138 2,138 2,138 2,138 2,138 2,138 2,138 2,138 2,138 2,138 2,138 2,138 2,138 2,138 2,138 2,138 2,138 2,138 2,138 2,138 2,138 2,138 <		(b) Financing and Investment Activities	9,010.20	7,541.24	6,002.82	9,010.20	6,002.82	7,159.55
Openant Liabilities 35,925,70 34,115,57 29,613,68 35,925,70 29,613,68 35,925,70 29,613,68 29,613,68 35,925,70 29,613,68 29,613,68 29,613,68 29,613,68 29,613,68 29,613,68 29,613,68 29,613,68 29,613,68 29,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68 20,613,68		(c) Unallocated	2,251.67	2,180.54	1,907.31	2,251.67	1,907.31	2,281.24
Segment Liabilities 12,970.64 15,508.09 12,204.94 12,970.64 12,204.94 12,970.64 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94 12,204.94		Total	35,925.70	34,115.57	29,613.68	35,925.70	29,613.68	36,471.01
(a) Advisory and Transactional Services (b) Financing and Investment Activities (c) Unallocated (c) Unallocated (c) Unallocated (c) Unallocated (d) Advisory and Transactional Services (d) Advisory and Transactional Services (e) Advisory and Transactional Services (e) Advisory and Investment Activities (e) Advisory and Investment Activit	4	Segment Liabilities						
(b) Financing and Investment Activities (b) Financing and Investment Activities (c) Unallocated (d) Advisory and Transactional Services (d) Advisory and Transactional Services (e) Entancing and Investment Activities (e) Entancing and Investment Activities (c) Unallocated (c) Unallocated (d) Advisory and Transactional Services (e) Transactional Services (e) Entancing and Investment Activities (e) Entancing and In		(a) Advisory and Transactional Services	12,970.64	13,508.09	12,204.94	12,970.64	12,204.94	16,812.47
(c) Unallocated (c) Unallocated 73.37 67.24 73.70 73.70 73.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13.77 13		(b) Financing and Investment Activities	3,919.62	2,460.90	1,477.04	3,919.62	1,477.04	2,327.17
Optial Employed (Segment Assets - Segment Liabilities) 16,963.63 16,036.23 15,755.68 16,963.63 1 Capital Employed (Segment Assets - Segment Liabilities) 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19 1,693.19		(c) Unallocated	73.37	67.24	73.70		73.70	64.80
Capital Employed (Segment Assets - Segment Liabilities) 11,693.19 10,885.70 9,498.61 11,693.19 11,693.19 11,693.19 11,693.19 11,693.19 11,693.19 12,090.58 12,090.58 2,080.34 4,525.78 5,090.58 5,090.58 13,300.58 13,300.58 13,300.58 13,300.58 13,300.58 13,300.58 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 14,902.07 </td <td></td> <td>Total</td> <td>16,963.63</td> <td>16,036.23</td> <td>13,755.68</td> <td>16,963.63</td> <td>13,755.68</td> <td>19,204.44</td>		Total	16,963.63	16,036.23	13,755.68	16,963.63	13,755.68	19,204.44
ddy/sory and Transactional Services 11,693.19 10,885.70 9,498.61 11,693.19 17,693.19 inancing and Investment Activities 5,090.58 5,090.34 4,525.78 5,090.58 5,090.58 nallocated 2,178.30 2,178.30 1,833.61 2,178.30 1,833.61 2,178.30	2	Capital Employed (Segment Assets - Segment Liabilities)						
inallocated Language E,080.38 E,080.34 E,080.38 E,090.58 E,090.59 E,090.58		(a) Advisory and Transactional Services	11,693.19	10,885.70	9,498.61	11,693.19	9,498.61	10,217.75
nallocated 2,178.30 2,113.30 1,833.61 2,178.30 18,962.07 18,079.34 15,858.00 18,962.07		(b) Financing and Investment Activities	5,090.58	5,080.34	4,525.78	5,090.58	4,525.78	4,832.38
18,962.07 18,079.34 15,858.00 18,962.07		(c) Unallocated	2,178.30	2,113.30	1,833.61	2,178.30	1,833.61	2,216.44
		Total	18,962.07	18,079.34	15,858.00	18,962.07	15,858.00	17,266.57





	Particulars		As at 30	As at 30.09.2018	As at 31.03.2018
A	EQUITY AND LIABILITIES		Onan	Unaudited	Audited
_					
	(a) Share Capital			2,461.90	2,453.40
	(b) Reserves & Surplus			14,250.38	13,688.94
	Sub-total - Shareholders' Funds			16,712.28	16,142.34
2	Share Application Money Pending Allottment				12.95
3	Minority Interest				
4	~				
	(a) Deferred Tax Liabilities (Net)			53.07	48.89
	(b) Other Long-term Liabilities			169.42	163.47
	(c) Long-term Provisions			17.39	9.90
				239.88	222.26
5	Current Liabilities				
	(a) Short-term Borrowings			6,103.95	3,400.62
	(b) Trade Payables				
	(i) Micro, Small and Medium Enterprises			T	•
	(ii) Others			6,852.85	9,671.95
	(c) Other Current Liabilities			5,469.49	09.668'9
	(d) Short-term Provisions			547.25	121.29
	Sub-total - Current Liabilities			18,973.54	20,093.46
	TOTAL - EQUITY AND LIABILITIES			35,925.70	36,471.01
8	ASSETS				
~	Non-current Assets				
	(a) Fixed Assets				
	(i) Property, Plant and Equipment			3,183.11	3,169.24
	(ii) Intangible Assets			80.46	97.37
	(iii) Capital work-in-progress			¥	4.67
	(b) Non-current Investments			2,914.50	3,060.75
	(c) Long-term Loans and Advances			1,150.55	1,508.82
	(d) Other Non-current Assets			10.03	235.95
	Sub-total - Non-current Assets			7,338.65	8,076.80
2					
	(a) Current Investments			62.06	580.98
	(b) Inventories			i.	25.13
	(c) Trade Receivables			6,466.02	8,858.33
	(d) Cash and Cash Equivalents			14,171.79	14,141.99
	(e) Short-term Loans and Advances			7,611.27	4,599.11
	(f) Other Current Assets			275.91	188.67
	Sub-total - Current Assets			28,587.05	28,394.21
	TOTAL - ASSETS			35,925.70	36,471.01
		SIGNED FOR IDENTIFICATION			
			On behalf of the Board of Directors		
			For Emkay Global Financial Services Limited	ices Limited	
		+	Krishes Kumar		Karwa
	9000 000	The state of the s			
	Date: October 30, 2018	100 S CO. LL	Krishna Kumar Karwa		



12th Floor, The Ruby 29 Senapati Bapat Marg Dadar (West) Mumbai - 400 028, India

Tel: +91 22 6819 8000

Limited Review Report

To The Board of Directors Emkay Global Financial Services Limited

- We have reviewed the accompanying statement of unaudited consolidated financial results of Emkay Group comprising Emkay Global Financial Services Limited ('the Company'), its subsidiaries and its associate (together, 'the Group'), for the quarter ended September 30, 2018 and year to date from April 1, 2018 to September 30, 2018 (the 'Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Accounting Standard 25, Interim Financial Reporting (AS 25) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review 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.
- 4. The statement includes results of the following entities:

Name of the entity	Relationship
Emkay Fincap Limited	Wholly Owned Subsidiary
Emkay Investment Managers Limited	Wholly Owned Subsidiary
Emkay Insurance Brokers Limited	Wholly Owned Subsidiary
Emkay Commotrade Limited	Wholly Owned Subsidiary
Azalea Capital Partners LLP	Associate

- 5. Based on our review conducted as above and on consideration of reports of other auditors on the unaudited separate quarterly financial results and on the other financial information of the subsidiaries and management certified financial result of the associate, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited consolidated financial results prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25, Interim Financial Reporting (AS 25) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. We did not review the interim financial results and other financial information, in respect of four subsidiaries, whose financial statements include total assets of Rs. 1,215,475,588 and net assets of Rs. 706,870,739 as at September 30, 2018, and total revenues of Rs. 37,992,514 and Rs. 108,100,212 for the quarter and the six months ended on that date. These interim financial results and other financial information have been reviewed by other auditors, whose reports have been furnished to us by the management. Our conclusion, in so far as it relates to the affairs of such subsidiaries is based solely on the report of other auditors. Our conclusion is not modified in respect of this matter.



S.R. BATLIBOI & CO. LLP

Chartered Accountants

7. We did not review share of profit of Rs. 3,071 and Rs. 2,972,739 for the quarter and for the six months ended September 30, 2018 included in the statement in respect of an associate. The financial result and other financial information has been certified by the management and our conclusion, in so far as it relates to the affairs of this associate is based solely on management certified financial results. Our conclusion is not modified in respect of this matter.

For S.R. BATLIBOI & Co. LLP

Chartered Accountants

ICAI Firm registration number: 301003E/E300005

per Viren H. Mehta

Partner

Membership No.: 048749

Place: Mumbai

Date: October 30, 2018