



SHARDUL SECURITIES LIMITED

CIN : L50100MH1985PLC036937

G 12, Tulsiani Chambers, Nariman Point, Mumbai - 400 021.

Tel. : 3021 8500 / 4009 0500 Fax : 2284 6585 / 6630 8609

Email id : investors@shriyam.com Website : www.shardulsecurities.com

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30,2016

Rs in lacs

No.		Quarter Ended			Year Ended
		30-Jun-16 (Unaudited)	31-Mar-16 (Audited)	30-Jun-15 (Unaudited)	31-Mar-16 (Audited)
1	Income				
	a) Income from Operations	215.40	(109.59)	2.61	64.95
	b) Other Operating Income	14.62	210.05	153.74	453.67
	Total Income	230.02	100.46	156.35	518.62
2	Expenditures				
	a) Cost of Human Resources	18.02	27.37	9.38	59.38
	b) Rent, Rates, Taxes & Hire Charges	8.74	7.50	6.12	26.88
	c) Securities Transaction Tax	3.51	4.54	2.25	11.45
	d) Other Expenditure	5.72	15.95	4.67	41.88
	e) Depreciation	7.98	6.53	11.48	41.57
	f) Contingent Provisions against Standard Assets	3.50	(0.01)	-	(0.01)
	Total Expenditures	47.47	61.88	33.90	181.15
3	Profit / (Loss) from Operations before Other Income, Finance Cost and Excp Items (1 - 2)	182.55	38.58	122.45	337.47
4	Other Income	4.60	25.39	57.71	183.74
5	Profit / (Loss) before Finance Cost and Exceptional Items (3+4)	187.15	63.97	180.16	521.21
6	Finance Cost	20.10	0.18	10.07	16.93
7	Profit/ (Loss) after Finance Cost but before Exceptional Items (5-6)	167.05	63.79	170.09	504.28
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7 + 8)	167.05	63.79	170.09	504.28
10	Tax Expenses	34.60	(34.22)	8.36	19.56
11	Profit / (Loss) from Ordinary Activities after tax (9 - 10)	132.45	98.01	161.73	484.72
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the Period / Year (11 - 12)	132.45	98.01	161.73	484.72
14	Paid-up Equity Share Capital (face value Rs 10 each)	1,749.84	1,749.84	1,749.84	1,749.84
15	Reserves excluding revaluation reserve				9,269.35
16	Earning per share (EPS) (in Rs.)				
	a) Basic & Diluted EPS before Extraordinary items for the period, and for the previous year (not to be annualized)	0.76	0.56	0.92	2.77
	b) Basic & Diluted EPS after Extraordinary items for the period, and for the previous year (not to be annualized)	0.76	0.56	0.92	2.77



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Notes :-

1. The Company is mainly engaged in the business of investment activities and all other activities of the company revolve around the main business. As such, there are no separate reportable segments as per the Accounting Standard (AS-17) of Segment Reporting.
2. The Figures for the quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the full financial year ended 31st March, 2016 and the year to date limited reviewed figures for the nine months period ended 31st December, 2015.
3. The figures for the previous or corresponding quarter/year have been restated, wherever necessary to make them comparable.
4. The above results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 4th August, 2016.
5. The Statutory Auditors have carried out "Limited Review" of the financial results for the quarter ended 30th June, 2016.
6. As per clause 41 of the Listing Agreement results will be available on Company's website - www.shardulsecurities.com and on the website of BSE www.bseindia.com.

For SHARDUL SECURITIES LIMITED

Place : Mumbai

Date : 04/08/2016

Monika Agarwal
Director