



SHARDUL SECURITIES LIMITED

CIN : L50100MH1985PLC036937

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STATEMENT OF STANDALONE FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2017

(Rs. in Lakhs, except per share data)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-17 Unaudited	31-Mar-17 Audited	30-Jun-16 Unaudited	31-Mar-17 Audited
1	Income from Operations:				
	Income / (loss) from Operations	46.31	1,395.82	230.02	339.50
2	Other Income	0.79	3.29	4.60	11.24
3	Total Income (1 + 2)	47.10	1,399.11	234.62	350.74
4	Expenses:				
	a) Cost of Human Resources	15.67	21.74	18.02	87.09
	b) Rent, Rates, Taxes & Hire Charges	6.97	8.63	8.74	34.48
	c) Securities Transaction Tax	2.58	5.70	3.51	34.24
	d) Depreciation & Amortisation expenses	8.09	7.95	7.98	32.24
	e) Finance Cost (Including Financial Charges)	-	9.01	20.10	71.50
	f) Contingent Provisions against Standard Assets	(2.99)	0.24	3.50	4.24
	g) Other Expenditure	6.82	9.72	5.72	51.48
	Total Expenses (a to g)	37.14	62.99	67.57	315.27
5	Profit / (Loss) before Exceptional Items and Tax (3 - 4)	9.96	1,336.12	167.05	35.47
6	Exceptional Items	-	-	-	-
7	Profit / (Loss) before Tax (5 - 6)	9.96	1,336.12	167.05	35.47
8	Tax Expenses:				
	a) Current Tax	1.16	2.25	30.00	2.25
	b) Deferred Tax	3.91	4.01	4.60	18.09
	c) Taxation adjustment of previous years (net)	-	(6.74)	-	(6.74)
	Total Tax Expenses (a to c)	5.07	(0.48)	34.60	13.60
9	Net Profit / (Loss) for the period (7 - 8)	4.89	1,336.60	132.45	21.87
10	Paid-up Equity Share Capital (Face Value of Rs 10 each)	1,749.84	1,749.84	1,749.84	1,749.84
11	Reserves excluding revaluation reserve as per Balance Sheet of Last Year				9,164.87
12	Earning per share (EPS) (Face Value of Rs. 10 each) (Not Annualised)				
	a) Basic (in Rs.)	0.03	7.64	0.76	0.12
	b) Diluted (in Rs.)	0.03	7.64	0.76	0.12

Notes:

- 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.
- The figures for the corresponding previous periods have been restated/regrouped wherever necessary, to make them comparable.
- The audit committee reviewed the above results and subsequently approved by the Board of Directors at their meeting held on 4th August, 2017. The Statutory Auditor of the Company has carried out a Limited Review of the aforesaid results.
- Figures of quarter ended 31st March, 2017 are balancing figures between audited figures in respect of full Financial Year 2016-17 and the published year-to-date figures upto third quarter of the Financial Year 2016-17.
- As per regulation 47 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 results will be available on Company's website - www.shardulsecurities.com and on the website of BSE www.bseindia.com.

Place:- Mumbai
Date :- 4th August, 2017



For Shardul Securities Limited

Monika Agarwal
Executive Director
DIN : 07100711

