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SECURITIES LIMITED

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS PERIOD ENDED 31/12/2013

(Rs. in Lacs)

| S.NO. | PARTICULARS | Quarter Ended on | | | Nine Months Ended on | | Year ended 31/03/2013 (Audited) |
|-------|---|------------------|--------------|---------------|----------------------|---------------|---------------------------------|
| | | 31/12/2013 | 30/09/2013 | 31/12/2012 | 31/12/2013 | 31/12/2012 | |
| 1 | a) Income from operation | 12.46 | 11.19 | 10.05 | 32.28 | 30.48 | 54.68 |
| | b) Other operating Income | Nil | Nil | Nil | Nil | Nil | Nil |
| 2 | Expenditure | | | | | | |
| | a) Staff Cost | 6.06 | 5.80 | 7.03 | 17.80 | 18.01 | 24.56 |
| | b) Depreciation | 0.47 | 0.46 | 0.55 | 1.41 | 1.73 | 2.68 |
| | c) Other Expenditure | 6.06 | 4.86 | 4.43 | 13.87 | 11.35 | 20.85 |
| | d) Total | 12.59 | 11.12 | 12.01 | 33.08 | 31.09 | 48.09 |
| 3 | Profit/(loss) from operation before other Income, Interest and Exception Items (1-2) | (0.13) | 0.07 | (1.96) | (0.80) | (0.61) | 6.59 |
| 4 | Other Income | 1.61 | 1.57 | 3.28 | 5.34 | 5.75 | 9.71 |
| 5 | Profit/(loss) before Interest and Exception Items (3+4) | 1.48 | 1.64 | 1.32 | 4.54 | 5.14 | 16.30 |
| 6 | Interest | 0.60 | 1.33 | 0.49 | 3.19 | 4.28 | 6.28 |
| 7 | Profit/(loss) after Interest but before exception Items (5-6) | 0.88 | 0.31 | 0.83 | 1.35 | 0.86 | 10.02 |
| 8 | Exception Items | Nil | Nil | Nil | Nil | Nil | Nil |
| 9 | Profit/(loss) from ordinary Activities before Tax (7+8) | 0.88 | 0.31 | 0.83 | 1.35 | 0.86 | 10.02 |
| 10 | Tax Expenses | 0.20 | 0.11 | 0.25 | 0.37 | 0.25 | 3.21 |
| 11 | Net Profit/(loss) from ordinary Activities after Tax (9-10) | 0.68 | 0.20 | 0.58 | 0.98 | 0.61 | 6.81 |
| 12 | Extraordinary Item (net of Tax Expenses) | Nil | Nil | Nil | Nil | Nil | Nil |
| 13 | Net Profit/(loss) for the period (11-12) | 0.68 | 0.20 | 0.58 | 0.98 | 0.61 | 6.81 |
| 14 | Paid up Equity shares Capital. (Nominal Value Rs.10 per share) | 973.46 | 973.46 | 973.46 | 973.46 | 973.46 | 973.46 |
| 15 | Reserves excluding revaluation reserve (as per Balance Sheet of previous year) | Nil | Nil | Nil | Nil | Nil | 43.63 |
| 16 | Earning per shares (Rs.) Basic and diluted EPS before and after extra ordinary items (net of tax expenses) not annualised | 0.007 | 0.002 | 0.006 | 0.010 | 0.006 | 0.070 |
| 17 | Public Shareholding | | | | | | |
| | -Number of shares | 4538400 | 4538400 | 4538400 | 4538400 | 4538400 | 4538400 |
| | -Percentage of Shareholding | 45.383 | 45.383 | 45.383 | 45.383 | 45.383 | 45.383 |



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| | | | | | | | |
|----|---|---------|---------|---------|---------|---------|---------|
| 18 | Promoters and promoter group Shareholding | | | | | | |
| | a) Pledged/Encumbered | | | | | | |
| | -Number of shares | Nil | Nil | Nil | Nil | Nil | Nil |
| | -Percentage of Shares (as a % of the total shareholding of promoter and Promoter group) | Nil | Nil | Nil | Nil | Nil | Nil |
| | - Percentage of shares (as a % of the total share capital of the company | Nil | Nil | Nil | Nil | Nil | Nil |
| | b) Non-Encumbered | | | | | | |
| | -Number of shares | 5461900 | 5461900 | 5461900 | 5461900 | 5461900 | 5461900 |
| | -Percentage of Shares (as a % of the total shareholding of promoter and Promoter group) | 100 | 100 | 100 | 100 | 100 | 100 |
| | - Percentage of shares (as a % of the total share capital of the company | 54.617 | 54.617 | 54.617 | 54.617 | 54.617 | 54.617 |

Notes :

- 1 The Company considers and maintain "Brokergae/commission" as the only business segment of the company, therefore no segment reporting has been presented in terms of Accounting Standard-17 of "Segmental Reporting" issued by the ICAI.


- 2 Status of Investors Grievance for the quarter ended 31st December, 2013

| Opening Balance | Grievances Received | Resolved | Pending |
|-----------------|---------------------|----------|---------|
| Nil | Nil | Nil | Nil |

- 3 The Company has appointed Mr. Vineet Gupta as Independent Director of the company.
- 4 The results for the Quarter & nine months ended December 31, 2013 have been subjected to Limited Review by the Statutory Auditors and approved by the Board of Directors at its meeting held on 12th February 2014

By order of the Board of Directors

Place : Delhi
Dated : 12/02/2014


Sanjai Seth
(Director)